

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

Date Stamp

CALIFORNIA
2001/02
FORM

460

Page 1 of 691

For Official Use Only

Statement covers period

from 05/23/2010

through 06/30/2010

Date of election if applicable:
(Month, Day, Year)

11/02/2010

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

☒ Officeholder, Candidate Controlled Committee

☒ State Candidate Election Committee

☐ Recall

(Also Complete Part 5.)

☐ General Purpose Committee

☐ Sponsored

☐ Small Contributor Committee

☐ Political Party/Central Committee

☐ Ballot Measure Committee

☐ Primary Formed

☐ Controlled

☐ Sponsored

(Also Complete Part 6.)

☐ Primary Formed Candidate/

Officeholder Committee

(Also Complete Part 7.)

2. Type of Statement:

☐ Pre-election Statement

☒ Semi-annual Statement

☐ Termination Statement

☐ Amendment (Explain below)

☐ Quarterly Statement

☐ Special Odd-Year Report

☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1315455

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Meg Whitman for Governor 2010

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Cupertino</u>	<u>CA</u>	<u>95014</u>	<u>(408)400-3887</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95814</u>	

OPTIONAL: FAX/E-MAIL ADDRESS
408-404-3826

Treasurer(s)

NAME OF TREASURER
Thomas W. Hiltachk

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95814</u>	<u>916-442-7757</u>

NAME OF ASSISTANT TREASURER, IF ANY
Charles H. Bell, Jr.

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95814</u>	<u>916-442-7757</u>

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 08/02/2010 By Thomas W. Hiltachk
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 08/02/2010 By Margaret C. Whitman
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee
Campaign Statement
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 691

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Margaret C. Whitman

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Governor

Statewide

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Atherton

CA

94027

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT

☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 05/23/2010 through 06/30/2010	CALIFORNIA FORM 460 Page 3 of 691 I.D. NUMBER 1315455
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$26,265,884.18	\$80,120,763.82
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$26,265,884.18	\$80,120,763.82
4. Nonmonetary Contributions	Schedule C, Line 3	\$43,783.07	\$197,176.44
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$26,309,667.25	\$80,317,940.26

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$80,317,940.26	\$0.00
21. Expenditures Made	\$80,821,287.02	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$19,730,185.26	\$80,369,489.47
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$19,730,185.26	\$80,369,489.47
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$112,985.40)	\$254,621.11
10. Nonmonetary Adjustment	Schedule C, Line 3	\$43,783.07	\$197,176.44
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$19,660,982.93	\$80,821,287.02

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$3,774,640.90	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$26,265,884.18	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$10,708.07	
15. Cash Payments	Column A, Line 8 above	\$19,730,185.26	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$10,321,047.89	
If this is a termination statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$0.00	

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$254,621.11

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	05/23/2010	
through	06/30/2010	Page 4 of 691

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/23/2010	Anthony Reed Yucaipa, CA 92399	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Goodrich Manager	\$100.00	\$100.00	2010P: \$100.00
5/23/2010	Joseph Shen Torrance, CA 90503	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
5/24/2010	Arra Sales Corporation Bakersfield, CA 93307	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$500.00
5/24/2010	Ms. Janet Black Pasadena, CA 91107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
5/24/2010	Mr. Robert Colston Taft, CA 93268	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Colston Construction, Inc. Owner	\$500.00	\$500.00	2010P: \$500.00

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) \$26,258,548.67

2. Amount received this period - unitemized contributions of less than \$100 \$7,335.51

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL** \$26,265,884.18

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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5/24/2010	Corrections Corporation of America Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$10,000.00
5/24/2010	Claudia Cummings Folsom, CA 95630	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$5,000.00	\$5,000.00	2010P: \$5,000.00
5/24/2010	Mr. William Cummings Folsom, CA 95630	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cummings Properties Developer	\$5,000.00	\$5,000.00	2010P: \$15,000.00
5/24/2010	Ms. Joan Gladstone Laguna Beach, CA 92651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gladstone International Public Relations	\$200.00	\$200.00	2010P: \$200.00
5/24/2010	Clifford Heinz Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,000.00	\$1,000.00	2010P: \$13,000.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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5/24/2010	Intel Corporation Folsom, CA 95630	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2010P: \$2,000.00
5/24/2010	Mr. Alexander Lintner Orinda, CA 94563	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Intuit Inc. Executive	\$1,000.00	\$1,000.00	2010P: \$1,000.00
5/24/2010	Mr. Craig McCaw Montecito, CA 91001	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eagle River, Inc Executive	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
5/24/2010	Mrs. Susan McCaw Montecito, CA 91001	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Com Investments Executive	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
5/24/2010	Namco Bandai Games America Inc. Santa Clara, CA 95054	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2010P: \$3,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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5/24/2010	Ms. Judith Partridge Brea, CA 92821	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Summit General Insurance Agency Insurance Agent	\$2,500.00	\$2,500.00	2010P: \$2,500.00
5/24/2010	Mr. Richard Scott Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DSI-Flemmings Steakhouse Vice President of Operations	\$1,000.00	\$1,000.00	2010P: \$1,250.00
5/24/2010	The Dow Chemical Company Pittsburg, CA 94565	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
5/24/2010	Thiara Brothers Farming Yuba City, CA 95993	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$500.00
5/24/2010	THQ Inc Agoura Hills, CA 91301	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2010P: \$3,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/24/2010	Mr. George Van Ruiten Knights Landing, CA 95645	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Van Ruiten Brothers Farmer	\$100.00	\$100.00	2010P: \$100.00
5/24/2010	Ms. Patricia Woodworth Santa Monica, CA 90402	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	J. Paul Getty Trust VP	\$2,000.00	\$2,000.00	2010P: \$2,000.00
5/25/2010	Agri-Empire San Jacinto, CA 92583	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,900.00	\$50,000.00	2010P: \$25,900.00 2010G: \$24,100.00
5/25/2010	Agri-Empire San Jacinto, CA 92583	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$24,100.00	\$50,000.00	2010P: \$25,900.00 2010G: \$24,100.00
5/25/2010	Auburn Manor Holding Co. Rocklin, CA 95677	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
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5/25/2010	Capcom San Mateo, CA 94402	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2010P: \$2,500.00
5/25/2010	Carlsbad Surgery Center Carlsbad, CA 92011	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$500.00
5/25/2010	Ms. Dana Christian Saratoga, CA 95070	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$32.00	\$182.00	2010P: \$132.00 2010G: \$50.00
5/25/2010	Gene Clark Newport Beach, CA 92657	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Arch Bay Capital LLC COO & General Counsel	\$1,500.00	\$1,500.00	2010P: \$1,500.00
5/25/2010	Coast Surgery Center, LP San Diego, CA 92123	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2010P: \$2,500.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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5/25/2010	Davis Surgery Center Davis, CA 95618	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$500.00
5/25/2010	Andrea Doddridge Trabuco Canyon, CA 92679	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$250.00	\$250.00	2010P: \$250.00
5/25/2010	Charles Emley Santa Monica, CA 90405	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Bank of America Banking	\$100.00	\$100.00	2010P: \$100.00
5/25/2010	Dale Gile Loma Linda, CA 92354	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
5/25/2010	Mark Goldston Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	United Online, Inc CEO	\$5,000.00	\$5,000.00	2010P: \$5,000.00

SUBTOTAL

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IND - Individual
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(other than PTY or SCC)
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/25/2010	Erik Gregersen Solvang, CA 93463	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
5/25/2010	Michael Meyer Laguna Beach, CA 92651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	AMG Realty Investors Manager	\$1,000.00	\$1,000.00	2010P: \$1,000.00
5/25/2010	Monterey Peninsula Surgery Center, LLC Monterey, CA 93940	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
5/25/2010	Mrs Sarah Redlich Hillsborough, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010P: \$25,900.00
5/25/2010	Sacramento ENT Sacramento, CA 95815	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/25/2010	Sony Computer Entertainment Foster City, CA 94404	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2010P: \$3,000.00
5/25/2010	Surgery Center of Long Beach Long Beach, CA 90806	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$1,500.00
5/25/2010	T. B. Penick & Sons Inc. San Diego, CA 92121	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$23,000.00	2010P: \$23,000.00
5/25/2010	Torrance Surgery Center Torrance, CA 90505	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$1,500.00
5/25/2010	Total Intermodal Services Long Beach, CA 92810	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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5/25/2010	Michelle Wangberg Menlo Park, CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$290.00
5/26/2010	Court Street Surgery Center Redding, CA 96001	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010P: \$308.00
5/26/2010	Ensign Facility Services, Inc. Mission Viejo, CA 92691	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,500.00	\$7,500.00	2010P: \$7,500.00
5/26/2010	Bizhan Fazeli Irvine, CA 92618	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	BJ Global Direct Executive	\$2,500.00	\$2,500.00	2010P: \$2,500.00
5/26/2010	Mr. Steven Fink Malibu, CA 90265	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Malibu Ventures Investor	\$25,900.00	\$25,900.00	2010P: \$25,900.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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5/26/2010	Folsom Outpatient Surgery Center Folsom, CA 95630	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010P: \$308.00
5/26/2010	Ms. Joyce Freeman San Luis Obispo, CA 93401	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
5/26/2010	Fullerton Surgical Center LP Fullerton, CA 92835	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$1,500.00
5/26/2010	Mr. William Gray San Rafael, CA 94901	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Capital Research Equity Trader	\$3,000.00	\$3,000.00	2010P: \$3,000.00
5/26/2010	Steve Katz Santa Barbara, CA 93108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Atherton Lane Advisers Financial Advisor	\$5,000.00	\$6,000.00	2010P: \$6,000.00

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5/26/2010	La Jolla Orthopaedic Surgery Center La Jolla, CA 92037	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2010P: \$2,000.00
5/26/2010	LPS Agency Sales & Posting Irvine, CA 92602	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,000.00	\$4,000.00	2010P: \$4,000.00
5/26/2010	Mr. Robert Maginn, Jr. Boston, MA 02199	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Jenzabar, Inc. CEO	\$1,000.00	\$1,000.00	2010P: \$3,500.00
5/26/2010	Antoinette McCabe Coronado, CA 92118	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$250.00
5/26/2010	Mercy Surgery Center Redding, CA 96001	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010P: \$308.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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5/26/2010	Mr. Scott Morrison Pioneer, CA 95666	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	City of Jackson, California Chief of Police	\$100.00	\$150.00	2010P: \$275.00 2010G: \$50.00
5/26/2010	Pacific Endo-surgical Center LP Torrance, CA 90505	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010P: \$308.00
5/26/2010	Redding Surgery Center LP Redding, CA 96001	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010P: \$308.00
5/26/2010	Roseville Surgery Center LP Roseville, CA 95661	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010P: \$308.00
5/26/2010	San Fernando Valley Surgery Center LP Mission Hills, CA 91345	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010P: \$308.00
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SCHEDULE A (CONT.)

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5/26/2010	San Gabriel Valley Surgical Center LLP West Covina, CA 91790	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010P: \$308.00
5/26/2010	San Manuel Band of Mission Indians Highland, CA 92346	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$10,000.00
5/26/2010	Santa Clarita Surgery Center, LP Valencia, CA 91355	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010P: \$308.00
5/26/2010	Ms. Doris Schilpp Seal Beach, CA 90740	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$300.00	\$300.00	2010P: \$300.00
5/26/2010	Scripps Encinitas Surgery Center LLC Encinitas, CA 92024	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010P: \$308.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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5/26/2010	Sovereign Healthcare, LP Mission Viejo, CA 92691	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
5/26/2010	St. Joseph's Surgery Center LP Stockton, CA 95204	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010P: \$308.00
5/26/2010	T.J. Cross Engineers Bakersfield, CA 93309	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
5/26/2010	Templeton Surgery Center LLC Templeton, CA 93465	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010P: \$308.00
5/26/2010	Mr. Alex Vellandi Ladera Ranch, CA 92694	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Alex Vellandi Real Estate	\$1,250.00	\$1,250.00	2010P: \$1,250.00
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5/26/2010	Kristin Vellandi Ladera Ranch, CA 92694	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Kristin Vellandi Consultant	\$1,250.00	\$1,250.00	2010P: \$1,250.00
5/26/2010	Mr. Gregory Wendt San Francisco, CA 94105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Capital Group Finance	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
5/26/2010	Mr. Bruce Woolpert Cupertino, CA 95014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Graniterock Manager	\$1,000.00	\$1,000.00	2010P: \$1,000.00
5/26/2010	Mr. Geoff Yang Menlo Park, CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Redpoint Ventures Venture Capitalist	\$10,000.00	\$10,000.00	2010P: \$10,000.00
5/27/2010	Apex Logistics, LLC Adelanto, CA 92301	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
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5/27/2010	Mr Douglas Britton Firebaugh, CA 93622	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Britton Trucking Co., Inc. President	\$1,000.00	\$1,000.00	2010P: \$1,000.00
5/27/2010	Burrtec Waste Fontana, CA 92335	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,900.00	\$20,900.00	2010P: \$25,900.00
5/27/2010	Mr Michael Campbell Sacramento, CA 95834	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CA Trucking Assn. Executive Vice President	\$1,000.00	\$1,000.00	2010P: \$1,000.00
5/27/2010	Friends of Carolyn McInerney Irvine, CA 92614 Committee ID: 1225045	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2010P: \$250.00
5/27/2010	Mr Alfred Garcia Pomona, CA 91768	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Alto Systems, President/CEO	\$500.00	\$500.00	2010P: \$500.00
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5/27/2010	Marie Knowles South Pasadena, CA 91030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$500.00	\$500.00	2010P: \$500.00
5/27/2010	Mrs Valerie Liese Chino Hills, CA 91709	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Jack Jones Trucking President	\$1,000.00	\$1,000.00	2010P: \$1,000.00
5/27/2010	William Little Camarillo, CA 93012	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$350.00	2010P: \$250.00 2010G: \$100.00
5/27/2010	Gary Lobel Newport Beach, CA 92657	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lobel Financial CEO	\$1,000.00	\$1,000.00	2010P: \$1,000.00
5/27/2010	Henry McMicking San Francisco, CA 94111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$500.00	\$500.00	2010P: \$500.00
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/27/2010	Brian Meyette Cornish, NH 03745	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CSC DBA consultant	\$100.00	\$100.00	2010P: \$100.00
5/27/2010	Mr George Montgomery San Francisco, CA 94123	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Seven Hills Group Advisor	\$1,000.00	\$1,000.00	2010P: \$1,000.00
5/27/2010	Gregory Nesbitt Eureka, CA 95503	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cleco Corporation Retired CEO	\$500.00	\$500.00	2010P: \$500.00
5/27/2010	Mr Charles Nutley Del Mar, CA 92014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Charles Nutley Brewery- Restuarant	\$150.00	\$150.00	2010P: \$150.00
5/27/2010	Leslie Ridley Tree Montecito, CA 93108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Pacific Air Industries CEO	\$1,500.00	\$1,500.00	2010P: \$2,500.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>05/23/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM 460 Page <u>23</u> of <u>691</u>
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/28/2010	A.C. Trucking, Inc. Hilmar, CA 95324-9306	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
5/28/2010	Abraxis Bioscience Los Angeles, CA 90025	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	2010P: \$10,000.00
5/28/2010	Geraldine Bidwell Santa Barbara, CA 93109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$1,700.00	\$1,700.00	2010P: \$1,700.00
5/28/2010	Mr. William Bowes Jr. Menlo Park, CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	U.S. Venture Partners Venture Capital	\$25,900.00	\$25,900.00	2010P: \$25,900.00
5/28/2010	Mr. Gary Bridge Los Gatos, CA 95030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cisco Executive	\$1,000.00	\$1,000.00	2010P: \$1,000.00
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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5/28/2010	CAC Advisory Services, LLC San Diego, CA 92122	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2010P: \$2,500.00
5/28/2010	California Farm Bureau Federation Fund to Protect the Family Farm (FARM PAC) Sacramento, CA 95833 Committee ID: 760960	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$10,513.89	2010P: \$10,513.89
5/28/2010	Mr John Fitzpatrick Redding, CA 96001	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$250.00
5/28/2010	Karen Foutz Hemet, CA 92544	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010P: \$25,900.00
5/28/2010	Todd Foutz Hemet, CA 92544	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Pehl Foutz Foutz CPA	\$12,500.00	\$12,500.00	2010P: \$12,500.00
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SCHEDULE A (CONT.)

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5/28/2010	Mr. Jeffrey Henley Santa Barbara, CA 93110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Oracle Corporation Chairman	\$10,000.00	\$35,900.00	2010P: \$11,000.00 2010G: \$25,900.00
5/28/2010	Mr. John Hinds Palm Desert, CA 92260-3784	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
5/28/2010	New Majority California PAC Irvine, CA 92614 Committee ID: 992074	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,666.67	\$4,999.67	2010P: \$4,999.67
5/28/2010	New Majority California PAC Irvine, CA 92614 Committee ID: 992074	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,667.00	\$4,999.67	2010P: \$4,999.67
5/28/2010	New Majority California PAC Irvine, CA 92614 Committee ID: 992074	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,666.00	\$4,999.67	2010P: \$4,999.67
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SCHEDULE A (CONT.)

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5/28/2010	Donald O'Neal Lafayette, CA 94549	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Capital Research Global Investors Investment Management	\$2,500.00	\$2,500.00	2010P: \$2,500.00
5/28/2010	Quinco, Inc. Yuba City, CA 95991	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2010P: \$250.00
5/28/2010	Mrs. Jessica Spaly The Capital Group, CA 94115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	The Capital Group Investment Analyst	\$1,000.00	\$1,000.00	2010P: \$1,000.00
5/28/2010	Sreenivasa R. Nakka MD FAACP A Professional Corporation Hemet, CA 92543	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$12,500.00	\$12,500.00	2010P: \$12,500.00
5/28/2010	Ubisoft, Inc San Francisco, CA 94107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2010P: \$3,000.00
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SCHEDULE A (CONT.)

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5/28/2010	Walgreens Deerfield, IL 60015	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
5/28/2010	Margaret Whitman Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired Business Executive	\$3,000,000.00	\$72,055,806.11	2010P: \$71,055,806.11 2010G: \$20,000,000.00
5/28/2010	Mr William Wilson III San Francisco, CA 94111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Wilson Meany Sullivan Real Estate	\$23,500.00	\$51,800.00	2010P: \$25,900.00 2010G: \$25,900.00
5/29/2010	Sega of America Inc. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2010P: \$3,000.00
5/29/2010	Edward Waage Pismo Beach, CA 93449	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$200.00	2010P: \$100.00 2010G: \$100.00

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5/30/2010	Cary Mack Rancho Santa Fe, CA 92067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Southwest Value Partners Real Estate	\$250.00	\$250.00	2010P: \$250.00
5/31/2010	Kozell Boren Long Beach, CA 90815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$2,500.00	\$2,500.00	2010P: \$2,500.00
6/1/2010	Alia Corporation Merced, CA 95341	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$100.00	2010P: \$100.00
6/1/2010	AT&T California Employee PAC San Francisco, CA 94105 Committee ID: 981470	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,900.00	\$25,900.00	2010P: \$25,900.00
6/1/2010	Mr. Ray Calandri Cathedral City, CA 92234	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
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SCHEDULE A (CONT.)

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6/1/2010	Mr. Michael Clifford Encinitas, CA 92024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Significant Federation LLC Investor	\$5,000.00	\$15,000.00	2010P: \$15,000.00
6/1/2010	Mr. Ben Ewell Fresno, CA 93711	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ewell Chairman	\$100.00	\$100.00	2010P: \$100.00
6/1/2010	Mr. Timothy Gannaway Tustin, CA 92782	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Arch Bay Capital Manager	\$1,000.00	\$1,000.00	2010P: \$1,000.00
6/1/2010	Mr. Edwin Hooper Los Altos, CA 94022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cisco Systems, Inc. Business	\$1,000.00	\$1,000.00	2010P: \$1,000.00
6/1/2010	Ms. Debbie Lusardi San Marcos, CA 92078	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$10,000.00	\$10,000.00	2010P: \$10,000.00
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SCHEDULE A (CONT.)

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6/1/2010	Pauli Ranch Potter Valley, CA 95469	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2010P: \$5,500.00
6/1/2010	Ms. Kathleen Peters La Mirada, CA 90638	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
6/1/2010	Pfizer Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	2010P: \$10,000.00
6/1/2010	Mr. Paul Singer New York, NY 10024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Elliott Associates Partner	\$15,900.00	\$15,900.00	2010P: \$25,900.00
6/1/2010	T Bird Restaurant Group, Inc. La Jolla, CA 92037	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$20,000.00	2010P: \$20,000.00
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SCHEDULE A (CONT.)

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6/1/2010	Take-Two Interactive Software New York, NY 10012	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2010P: \$3,000.00
6/1/2010	Ms. Nadine Wenthold Johnson San Diego, CA 92106	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
6/1/2010	Mr. John Whitehead New York, NY 10055	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$5,000.00	\$5,000.00	2010P: \$5,000.00
6/2/2010	Ms. Jennifer Bolt Hillsborough, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Franklin Resources, Inc. COO	\$10,000.00	\$10,000.00	2010P: \$10,000.00
6/2/2010	California Restaurant Association PAC Sacramento, CA 95814 Committee ID: 890231	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$24,733.00	\$24,733.00	2010P: \$24,733.00
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6/2/2010	Mr. Dan Coughlin Santa Cruz, CA 95062	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Zip Network, Inc Consultant	\$50.00	\$100.00	2010P: \$100.00
6/2/2010	Mr. Larry Davis Sacramento, CA 95821	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sacramento Metropolitan Fire District Chief Administrative Officer	\$250.00	\$250.00	2010P: \$250.00
6/2/2010	Marthin De Beer Los Gatos, CA 95030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cisco Engineer	\$2,000.00	\$2,000.00	2010P: \$2,000.00
6/2/2010	Mr. Steven Garcia South Pasadena, CA 91030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Knapp Petersen & Clarke Lawyer	\$150.00	\$150.00	2010P: \$150.00
6/2/2010	Groppetti Automotive Visalia, CA 93292	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$9,000.00	\$9,000.00	2010P: \$9,000.00

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/23/2010	
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NAME OF FILER Meg Whitman for Governor 2010		I.D. Number 1315455

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/2/2010	Mr. Frank Herringer San Francisco, CA 94111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,000.00	\$1,000.00	2010P: \$1,000.00
6/2/2010	Dr. Ann Johnson Hillsborough, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$23,400.00	\$23,400.00	2010P: \$23,400.00
6/2/2010	LifeHOUSE Health Services Culver City, CA 90230	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
6/2/2010	Mr. Frank McCourt Jr. Los Angeles, CA 90212	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Los Angeles Dodgers Owner	\$5,000.00	\$5,000.00	2010P: \$5,000.00
6/2/2010	Mr. Kenneth Olivier Hillsborough, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dodge & Cox Investment Management	\$9,900.00	\$9,900.00	2010P: \$9,900.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/23/2010	
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NAME OF FILER Meg Whitman for Governor 2010		I.D. Number 1315455

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/2/2010	Mr. Robert Plaster Huntington Beach, CA 92649	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RPI-CS, Inc. CEO	\$100.00	\$100.00	2010P: \$100.00
6/2/2010	Mr. David Wilson Laguna Beach, CA 92651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Toyota of Orange President	\$900.00	\$15,900.00	2010P: \$25,900.00
6/2/2010	Ms. Holly Wilson Laguna Beach, CA 92651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$10,000.00	\$10,000.00	2010P: \$10,000.00
6/2/2010	YUM! Brands Inc. Louisville, KY 40213	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
6/3/2010	ACME Idea Company Westport, CT 06880	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$3,500.00	2010P: \$10,500.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/3/2010	Barona Band of Mission Indians Lakeside, CA 92040	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	2010P: \$10,000.00
6/3/2010	Mr. John Boiler Los Angeles, CA 90045	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	72andSunny Founder, President	\$1,000.00	\$1,000.00	2010P: \$1,000.00
6/3/2010	Mrs Elaine Chambers Los Altos Hills, CA 94022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010P: \$25,900.00
6/3/2010	Mr Michael Crete Lodi, CA 95242	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Fountainhead Owner	\$2,500.00	\$7,500.00	2010P: \$7,500.00
6/3/2010	De Anza Ranch San Jacinto, CA 92581	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2010P: \$250.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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6/3/2010	Entertainment Software Association Washington, DC 20004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$23,000.00	\$23,000.00	2010P: \$23,000.00
6/3/2010	Mr. Larry Murphy Los Angeles, CA 90038	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,000.00	\$1,000.00	2010P: \$1,000.00
6/3/2010	Aviv Nevo Santa Monica, CA 90401	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	NV Investments, Inc. Principal	\$25,900.00	\$25,900.00	2010P: \$25,900.00
6/3/2010	Ella Mae Record San Jacinto, CA 92582	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Record Farms Principle	\$100.00	\$100.00	2010P: \$100.00
6/3/2010	Mr. David Stiles Los Gatos, CA 95033	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25,900.00	\$25,900.00	2010P: \$25,900.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/3/2010	Duke Woolpert Signal Hill, CA 90755	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Woolpert Imports, Inc. Owner	\$100.00	\$100.00	2010P: \$100.00
6/4/2010	Advance America San Francisco, CA 94123	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
6/4/2010	Mr. Frank Baxter Los Angeles, CA 90025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25,900.00	\$51,800.00	2010P: \$25,900.00 2010G: \$25,900.00
6/4/2010	Mr. Frank Baxter Los Angeles, CA 90025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25,900.00	\$51,800.00	2010P: \$25,900.00 2010G: \$25,900.00
6/4/2010	Mrs. Kathrine Baxter Los Angeles, CA 90025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$51,800.00	2010P: \$25,900.00 2010G: \$25,900.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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Meg Whitman for Governor 2010

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6/4/2010	Mrs. Kathrine Baxter Los Angeles, CA 90025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$51,800.00	2010P: \$25,900.00 2010G: \$25,900.00
6/4/2010	Mr. Stephen Bechtel San Francisco, CA 94119	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	The Fremont Group Chairman Emeritus	\$15,900.00	\$15,900.00	2010P: \$25,900.00
6/4/2010	Mr. Richard Bingham San Francisco, CA 94111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	American Industrial Partners Equity - Banking	\$10,000.00	\$20,716.51	2010P: \$20,716.51
6/4/2010	C T A Truck Unit PAC Sacramento, CA 95834 Committee ID: 1238126	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$18,026.51	2010P: \$18,026.51
6/4/2010	Dick Larsen for City Council Rancho Santa Margarita, CA 92688 Committee ID: 1319197	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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6/4/2010	Mr. David Jones Benicia, CA 94510	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Foster Lumber Business Owner	\$100.00	\$100.00	2010P: \$100.00
6/4/2010	Mr. Kurt Keilhacker Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	TechFund Capital Venture Capital	\$1,000.00	\$1,000.00	2010P: \$1,000.00
6/4/2010	Ms. Twilla Klassen Bakersfield, CA 93309	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$200.00	\$200.00	2010P: \$200.00
6/4/2010	Mr. Thomas Mangione Riverside, CA 92506	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	McManga Foods, inc Restaurateur	\$250.00	\$250.00	2010P: \$250.00
6/4/2010	Ms. Patricia Mansfield Hawthorne, CA 90250	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Santa Ana College Professor of Biology	\$100.00	\$100.00	2010P: \$150.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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6/4/2010	Scoma's Restaurant San Francisco, CA 94133	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
6/4/2010	Sempra Energy San Diego, CA 92101	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,900.00	\$25,900.00	2010P: \$25,900.00
6/4/2010	Mrs. Karen Williams Del Mar, CA 92014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mesa Community Collge Professor	\$2,500.00	\$2,500.00	2010P: \$2,500.00
6/4/2010	Sandor Winger Northridge, CA 91324	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Property Solutions Ltd, Inc. Principal	\$100.00	\$100.00	2010P: \$100.00
6/5/2010	Steve Katz Santa Barbara, CA 93108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Atherton Lane Advisers Financial Advisor	\$1,000.00	\$6,000.00	2010P: \$6,000.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>05/23/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM 460 Page <u>41</u> of <u>691</u>
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6/5/2010	James Smith Whittier, CA 90603	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$10,000.00	\$19,500.00	2010P: \$19,500.00
6/6/2010	Stephanie Barden Newport Beach, CA 92660-4746	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
6/6/2010	Gregory Bettinelli Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	HauteLook Internet	\$1,000.00	\$1,000.00	2010P: \$1,000.00
6/6/2010	Mr. Burt Boyar Los Angeles, CA 90024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,000.00	\$1,000.00	2010P: \$1,000.00
6/6/2010	Donald Vrooman Tazewell, TN 37879	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Unemployed Disabled	\$100.00	\$100.00	2010P: \$100.00
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SCHEDULE A (CONT.)

Statement covers period from <u>05/23/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM 460 Page <u>42</u> of <u>691</u>
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6/7/2010	Akanthos Capital Management LLC Calabasas, CA 91302	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$9,900.00	\$9,900.00	2010P: \$15,900.00
6/7/2010	Mr. Gilbert Amelio Corona del Mar, CA 92625	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$2,500.00	\$2,500.00	2010P: \$7,500.00
6/7/2010	Mr. Gilbert Amelio Corona del Mar, CA 92625	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$2,500.00	\$2,500.00	2010P: \$7,500.00
6/7/2010	Mr. Robert Arnott Corona del mar, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Research Affiliates CEO	\$25,900.00	\$25,900.00	2010P: \$25,900.00
6/7/2010	AT&T Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,900.00	\$25,900.00	2010P: \$25,900.00
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SCHEDULE A (CONT.)

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6/7/2010	Auto Nation Fort Lauderdale, FL 33301	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,900.00	\$25,900.00	2010P: \$25,900.00
6/7/2010	Mr. Jeff Brown Burlingame, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Electronic Arts VP, Corporate Comm	\$250.00	\$250.00	2010P: \$250.00
6/7/2010	Mr. Richard Cuneo Sonoma, CA 95476	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cuneo Properties Owner	\$1,000.00	\$1,000.00	2010P: \$6,000.00
6/7/2010	Edison International Rosemead, CA 91770	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	2010P: \$25,000.00
6/7/2010	Mr. Jim Entrican Elk Grove, CA 95757	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/7/2010	Ms. Tiffany Foster Santa Barbara, CA 93108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$2,500.00	\$2,500.00	2010P: \$2,500.00
6/7/2010	Konami Digital Entertainment, Inc. El Segundo, CA 90245	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2010P: \$3,000.00
6/7/2010	Mr. Michael Lynton Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sony Pictures CEO	\$15,900.00	\$15,900.00	2010P: \$25,900.00
6/7/2010	Mr. William Patterson Mill Valley, CA 94941	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SPO Partners & Co. Investment Management	\$5,000.00	\$10,000.00	2010P: \$10,000.00
6/7/2010	RGC Strategies, LLC Laguna Beach, CA 92651	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2010P: \$3,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/7/2010	Mr. Duane Roberts Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Entrepreneurial Corporate Group CEO	\$5,900.00	\$20,900.00	2010P: \$25,900.00
6/7/2010	Mrs. Kelly Roberts Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Entrepreneurial Corporate Group Executive	\$20,900.00	\$20,900.00	2010P: \$25,900.00
6/7/2010	Ms. Julia Stewart Sherman Oaks, CA 91403	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DineEquity CEO	\$1,000.00	\$1,000.00	2010P: \$1,000.00
6/7/2010	Mr. Robert Stine Lebec, CA 93243	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Tejon Ranch President	\$1,000.00	\$1,000.00	2010P: \$6,000.00
6/7/2010	Viejas Tribal Government Alpine, CA 91901	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>05/23/2010</u>		CALIFORNIA FORM 460
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6/8/2010	Apex Strategies, Inc. El Dorado Hills, CA 95762	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2010P: \$2,500.00
6/8/2010	Mr. James Catledge Rancho Santa Fe, CA 92091	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Impact Resort Marketing Principal/ CEO	\$5,000.00	\$5,000.00	2010P: \$15,000.00
6/8/2010	Kelly Day Los Angeles, CA 90077	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$51,800.00	2010P: \$25,900.00 2010G: \$25,900.00
6/8/2010	Mr. Robert Day Los Angeles, CA 90077	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Trust Company of the West Chairman	\$15,900.00	\$36,487.00	2010P: \$25,900.00 2010G: \$20,587.00
6/8/2010	Mr Michael Duffy Stockton, CA 95204	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Financial Center Credit Union President/CEO	\$10,000.00	\$10,000.00	2010P: \$10,000.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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6/8/2010	Ms. LeeAnn Havner San Marino, CA 91106	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$5,000.00	\$5,000.00	2010P: \$5,000.00
6/8/2010	Ms. Bernadette Leiweke Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$15,000.00	\$15,000.00	2010P: \$15,000.00
6/8/2010	Ms. Mary Meeker New York, NY 95014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Morgan Stanley Banking	\$10,000.00	\$10,000.00	2010P: \$20,000.00
6/8/2010	Mrs Stephanie Miller Sacramento, CA 95864	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Volunteer	\$5,000.00	\$5,000.00	2010P: \$5,000.00
6/8/2010	Glynn Morris Playa del Rey, CA 90293	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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6/8/2010	Mr. Eddie Northen Coto de Caza, CA 92679	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	UPS VP of Finance	\$500.00	\$750.00	2010P: \$750.00
6/8/2010	Mr. Michael Ovitz Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Amsef Chairman	\$25,900.00	\$25,900.00	2010P: \$25,900.00
6/8/2010	Mr. George Ryan Dallas, TX 75229	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ryan Company CPA	\$25,900.00	\$25,900.00	2010P: \$25,900.00
6/8/2010	Kevin Ryan San Francisco, CA 94121	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	KVR Law Attorney	\$250.00	\$250.00	2010P: \$250.00
6/8/2010	S Thomas Enterprises Newnan, GA 30263	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$20,000.00	2010P: \$20,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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6/8/2010	Ms. Debbie Sassoon Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Coffee Bean and Tea Leaf Owner	\$2,500.00	\$7,500.00	2010P: \$7,500.00
6/8/2010	Mr. William Templeton Dallas, TX 75219	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DCOR LLC President	\$25,900.00	\$25,900.00	2010P: \$25,900.00
6/8/2010	Woodrum/Ambulatory Systems Development LLC Pasadena, CA 91105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
6/9/2010	Pat Blossom Stockton, CA 95207	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010G: \$100.00
6/9/2010	Craig Cox La Crescenta, CA 91214	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Merrill Lynch Financial Advisor	\$100.00	\$100.00	2010G: \$100.00
SUBTOTAL						

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SCHEDULE A (CONT.)

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6/9/2010	James Davis Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Practice Management Information Corporation Publisher	\$1,000.00	\$1,000.00	2010P: \$1,000.00 2010G: \$1,000.00
6/9/2010	Atchison Frazer San Carlos, CA 94070	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cisco Marketing Exec	\$100.00	\$100.00	2010G: \$100.00
6/9/2010	Aimee Goeppner Palos Verdes Estates, CA 90274	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$250.00	\$250.00	2010G: \$250.00
6/9/2010	Catherine Halet Monrovia, CA 91016	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	J.J. Brown Company Admin Assistant	\$100.00	\$100.00	2010G: \$100.00
6/9/2010	Kenneth Hodges Saratoga, CA 95070	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Twinkle Pre School Teacher	\$150.00	\$200.00	2010P: \$100.00 2010G: \$150.00
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6/9/2010	James Huang Yorba Linda, CA 92886	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	James Huang DO Inc Physician	\$100.00	\$100.00	2010G: \$100.00
6/9/2010	Robert Peppercom Yuba City, CA 95991	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sutter Medical Group North Physician	\$1,000.00	\$1,000.00	2010G: \$1,000.00
6/9/2010	Joseph Quinlan San Ramon, CA 94583	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chevron Corporation Country Manager	\$100.00	\$100.00	2010G: \$100.00
6/9/2010	Christine Ralphs Santa Clarita, CA 91387	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	E&E Sales & Marketing Acct Manager	\$100.00	\$100.00	2010G: \$100.00
6/9/2010	Frank Robson Claremore, OK 74017	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed Frank Robson R/E Developer, Banker, Rancher	\$2,500.00	\$2,500.00	2010G: \$2,500.00
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6/9/2010	C Sue Sullins Dallas, TX 75225	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed Sue Sullins Movie Producer	\$250.00	\$250.00	2010G: \$250.00
6/9/2010	Terry Swartz Point Richmond, CA 94801	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010G: \$100.00
6/9/2010	R Brent Tice Wiggins, MS 39577	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed R. Brent Tice CPA	\$250.00	\$250.00	2010G: \$250.00
6/9/2010	Gregory Ursino Chicago, IL 60647	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Novartis Physician	\$100.00	\$100.00	2010G: \$100.00
6/10/2010	Kali Chaudhuri Hemet, CA 92543	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Kali P. Chaudhuri, MD Physician	\$25,000.00	\$25,000.00	2010G: \$25,000.00
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6/10/2010	John Cunniff Lafayette, LA 70508	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Leed Petroleum, LLC Geophysicist	\$100.00	\$100.00	2010G: \$100.00
6/10/2010	Fox Group Los Angeles, CA 90064	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010G: \$5,000.00
6/10/2010	Mark Haynes Santa Barbara, CA 93103	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Santa Barbara Custom Rugs Sales person	\$100.00	\$100.00	2010G: \$100.00
6/10/2010	Jack Maxwell Santa Barbara, CA 93108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	JWM Properties, LLC Real Estate Broker & Developer	\$100.00	\$100.00	2010G: \$100.00
6/10/2010	Ann Reed Rancho Santa Fe, CA 92067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010G: \$25,900.00
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6/10/2010	Joel Reed Rancho Santa Fe, CA 92067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RA Capital Advisors Finance	\$25,900.00	\$33,766.76	2010P: \$25,606.48 2010G: \$25,900.00
6/10/2010	Larry Starbuck Chesterfield, VA 23838	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010G: \$100.00
6/10/2010	Margaret Whitman Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired Business Executive	\$20,000,000.00	\$72,055,806.11	2010P: \$71,055,806.11 2010G: \$20,000,000.00
6/10/2010	Mr William Wilson III San Francisco, CA 94111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Wilson Meany Sullivan Real Estate	\$25,900.00	\$51,800.00	2010P: \$25,900.00 2010G: \$25,900.00
6/11/2010	William Cobb Bronxville, NY 10708	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	The Church Pension Fund Investments	\$100.00	\$100.00	2010G: \$100.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/11/2010	Mike Deihl Glendora, CA 91741	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Barney Hospitality Consultant	\$250.00	\$250.00	2010G: \$250.00
6/11/2010	William Foreman Providence Forge, VA 23140	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ITI Instructor	\$100.00	\$100.00	2010G: \$100.00
6/11/2010	David Lugliani Palos Verdes, CA 90274	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed David Lugliani Land Developer	\$5,000.00	\$5,000.00	2010G: \$5,000.00
6/11/2010	Wayne Randall Woodbridge, CA 95258	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	United Pallet Services, Inc. President/Owner	\$100.00	\$125.00	2010P: \$25.00 2010G: \$100.00
6/13/2010	Redick Bryan, III Chualar, CA 93925	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Giant Inc. Agribusiness	\$2,500.00	\$2,500.00	2010G: \$2,500.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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6/14/2010	Mr. Patrick Fitzgerald Long Beach, CA 90815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Unemployed	\$2,500.00	\$2,500.00	2010G: \$2,500.00
6/14/2010	Mr. Taylor Jenson Acton, CA 93510	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010G: \$100.00
6/14/2010	Mr. Clifford Johnson Buena Park, CA 90620	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cliff Johnson Plumbing Contractor	\$250.00	\$250.00	2010G: \$250.00
6/14/2010	Jake Jones Green Valley, AZ 85614	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	International Republican Institute Program Officer	\$100.00	\$100.00	2010G: \$100.00
6/14/2010	Mr. Drayton McLane Temple, TX 76504	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	McLane Group Chairman	\$500.00	\$1,000.00	2010P: \$500.00 2010G: \$500.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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6/14/2010	Mr. Peter Ohtaki Menlo Park, CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Resiliency Alliance Director, non-profit	\$100.00	\$100.00	2010G: \$100.00
6/14/2010	Mr. Ray Olson Louisville, KY 40299	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Stride Rite Sales Manager	\$200.00	\$200.00	2010G: \$200.00
6/15/2010	Ruth Caywood Monterey, CA 93940	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Incal Technology Consultant	\$100.00	\$100.00	2010G: \$100.00
6/15/2010	Mr. Bradford Koenig Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Meadowood Capital Founder	\$10,000.00	\$10,000.00	2010P: \$5,000.00 2010G: \$10,000.00
6/15/2010	Greg Odell Plano, TX 75024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ryan, Inc. Tax Services Firm	\$1,000.00	\$1,000.00	2010G: \$1,000.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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6/15/2010	Ryan Walsh Peoria, IL 61615	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Methodist Medical Center Physician	\$100.00	\$100.00	2010G: \$100.00
6/16/2010	Mr. Gilbert Amelio Corona del Mar, CA 92625	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	(\$2,500.00)	\$2,500.00	2010P: \$7,500.00
6/17/2010	7-Eleven Inc. Dallas, TX 75201	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010G: \$5,000.00
6/17/2010	Ms Griselda Barajas Sacramento, CA 95814	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Griselda's Ventures Owner	\$1,000.00	\$1,000.00	2010G: \$1,000.00
6/17/2010	James Brown Jamul, CA 91935	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Silberrad Inc. Owner/President	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
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6/17/2010	Coast Surgery Center LP Torrance, CA 90305	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010G: \$308.00
6/17/2010	Mr. George Duehring Evans, GA 30809	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010G: \$100.00
6/17/2010	KV Kumar Santa Ana, CA 92707	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business and Strategic Consultants, Int. Pres and CEO	\$250.00	\$250.00	2010G: \$250.00
6/17/2010	Rosemarie Pease Pleasanton, CA 94566	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	WH Mayer Accounting Corporation Semiretired Tax Accountant	\$100.00	\$100.00	2010P: \$50.00 2010G: \$100.00
6/17/2010	Mr. Randy Takasuka Huntington Beach, CA 92649	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Steadfast Vice President	\$200.00	\$200.00	2010G: \$200.00
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6/17/2010	The Center For Ambulatory Surgical Treatment LP Los Angeles, CA 90024	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$308.00	\$308.00	2010G: \$308.00
6/18/2010	Mr. Irving Augur Palm Desert, CA 92260	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,000.00	\$1,000.00	2010G: \$1,000.00
6/18/2010	Gerald Katell Santa Monica, CA 90401	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Katell Production Executive	\$25,900.00	\$35,900.00	2010P: \$11,000.00 2010G: \$25,900.00
6/18/2010	Robert Simonds Encino, CA 91436	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Robert Simonds Company Investor	\$5,000.00	\$5,000.00	2010G: \$5,000.00
6/18/2010	Douglas Yarrow Westlake Village, CA 91362	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	North Ranch Partners Managing Partner	\$250.00	\$250.00	2010G: \$250.00
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6/19/2010	John Adler Stanford, CA 94305	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Varian Neurosurgeon	\$1,000.00	\$1,000.00	2010G: \$1,000.00
6/21/2010	Caterpillar Employee Political Action Committee Springfield, IL 62704 Committee ID: 870343	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
6/21/2010	Mr. Mel Geliebter Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25,900.00	\$25,900.00	2010G: \$25,900.00
6/21/2010	Mr. Gregory Kelly Sacramento, CA 95864	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Bannon Investors Partner	\$25,000.00	\$25,000.00	2010G: \$25,000.00
6/21/2010	Mr. Charles Munger Los Angeles, CA 90071	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Blue Chip Stamps Business Executive	\$25,900.00	\$25,900.00	2010G: \$25,900.00

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6/21/2010	Mr. Richard Riordan Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$5,000.00	\$5,000.00	2010P: \$5,000.00 2010G: \$5,000.00
6/21/2010	Ruth Shannon Whittier, CA 90602	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$250.00	\$250.00	2010G: \$250.00
6/22/2010	Jacqueline Autry Studio City, CA 91604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$5,000.00	\$5,000.00	2010G: \$5,000.00
6/22/2010	Barbara Davis Los Angeles, CA 90024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$2,500.00	\$2,500.00	2010G: \$2,500.00
6/22/2010	Mr. William Davis Encino, CA 91316	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	William L. Davis Company Investor	\$25,900.00	\$25,900.00	2010P: \$1,000.00 2010G: \$25,900.00
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6/22/2010	Mr. Klaus Heidegger Chatsworth, CA 91311	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25,900.00	\$51,800.00	2010P: \$25,900.00 2010G: \$25,900.00
6/22/2010	Mr. James Rothenberg Pasadena, CA 91101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Capital Research and Management Co. Investment Management	\$25,900.00	\$25,900.00	2010G: \$25,900.00
6/22/2010	Mr Jerry Sanders Los Angeles, CA 90077	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/22/2010	Mrs. Tawny Sanders Los Angeles, CA 90077	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$41,800.00	2010P: \$25,900.00 2010G: \$25,900.00
6/23/2010	Ms. Cathy Azevedo Vallejo, CA 94591	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Wells Fargo Advisors Financial Advisor	\$100.00	\$100.00	2010G: \$100.00

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6/23/2010	Bel Air Investment Advisors Los Angeles, CA 90067	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,900.00	\$25,900.00	2010G: \$25,900.00
6/23/2010	Mr. Eli Broad Los Angeles, CA 90024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	The Broad Foundations Founder	\$25,900.00	\$25,900.00	2010G: \$25,900.00
6/23/2010	Mr. Jonathan Bullen Rancho Santa Fe, CA 92091	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eagle Gate College Group CEO	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/23/2010	Mrs. Julie Bullen Rancho Santa Fe, CA 92067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010P: \$25,790.85 2010G: \$25,900.00
6/23/2010	Mr. Patrick Byrne Park City, UT 84098	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Overstock.com CEO	\$25,900.00	\$25,900.00	2010G: \$25,900.00
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Meg Whitman for Governor 2010

I.D. Number
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/23/2010	Mr. Stephen Goodhue Katonah, NY 10536	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010G: \$100.00
6/23/2010	Mr. Andrew Liveris Midland, MI 48640	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	The Dow Chemical Company Chairman/CEO	\$25,900.00	\$25,900.00	2010G: \$25,900.00
6/23/2010	Mr. Henry Northhaft Saratoga, CA 95070-6152	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Tessera, Inc. Chairman & CEO	\$1,000.00	\$2,000.00	2010P: \$1,000.00 2010G: \$1,000.00
6/23/2010	Joan Perry Los Gatos, CA 95030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Take Charge Financial President	\$500.00	\$0.00	2010G: \$0.00
6/23/2010	Mrs. Claire Reiss La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$5,000.00	\$11,000.00	2010P: \$6,000.00 2010G: \$5,000.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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6/23/2010	Mr. Paul Stannard Rancho Santa Fe, CA 92067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SmartDraw CEO	\$10,000.00	\$10,000.00	2010G: \$10,000.00
6/23/2010	Mrs. Lisa Wilcox-Cassidy Rancho Santa Fe, CA 92067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/24/2010	Judi Craik Saratoga, CA 95070	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$500.00	2010P: \$250.00 2010G: \$250.00
6/24/2010	Mr. David Erickson La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,000.00	\$1,000.00	2010G: \$1,000.00
6/24/2010	Mr. Alexander L Muromcew Ross, CA 94957	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	TIAA-CREF Finance	\$100.00	\$100.00	2010G: \$100.00

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SCHEDULE A (CONT.)

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6/24/2010	Mr. Robert Lloyd Saratoga, CA 95070	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cisco Systems EVP	\$2,500.00	\$2,500.00	2010G: \$2,500.00
6/24/2010	Mr. Brian McGrath Sherman Oaks, CA 91423	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed Brian McGrath Plumber	\$100.00	\$100.00	2010G: \$100.00
6/24/2010	Hatton Smith Birmingham, CA 35217-0971	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Royal Cup Coffee President	\$1,000.00	\$1,000.00	2010G: \$1,000.00
6/25/2010	Mr. Scott Morrison Pioneer, CA 95666	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	City of Jackson, California Chief of Police	\$50.00	\$150.00	2010P: \$275.00 2010G: \$50.00
6/26/2010	Mr. Frank Hewitt Jamul, CA 91935	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IntelliSolutions, inc. Entrepreneur	\$1,000.00	\$1,000.00	2010G: \$1,000.00

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6/26/2010	Mr. John Mendell Los Angeles, CA 90020	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	TCW Investment Management	\$100.00	\$100.00	2010G: \$100.00
6/28/2010	Mr. Lee Ainslie III New York, NY 10153	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Maverick Capital, Ltd Portfolio Manager	\$5,000.00	\$5,000.00	2010G: \$5,000.00
6/28/2010	Mr. Jeff Boyd Greenwich, CT 06830	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Priceline.com Executive	\$1,000.00	\$1,000.00	2010P: \$1,000.00 2010G: \$1,000.00
6/28/2010	Mr. Howard Day Bend, OR 97701	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Day Ranch Rancher	\$5,000.00	\$5,000.00	2010G: \$5,000.00
6/28/2010	Mr. Donald DeBrier Pacific Palisades, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Occidental Petroleum Corp EVP, General Counsel, Secretary	\$4,800.00	\$9,800.00	2010P: \$6,000.00 2010G: \$4,800.00
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6/28/2010	Onnalee 'Onnie' Doheny Beverly Hills, CA 90212	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,000.00	\$1,000.00	2010G: \$1,000.00
6/28/2010	William 'Barron' Hilton Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hilton Hotels Corporation Chairman of the Board	\$20,000.00	\$20,000.00	2010G: \$20,000.00
6/28/2010	Mr. David Horowitz Laguna Niguel, CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Horowitz Group President	\$25,000.00	\$25,000.00	2010P: \$25,000.00 2010G: \$25,000.00
6/28/2010	Mr. Ray Irani Los Angeles, CA 90024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Occidental Petroleum Chairman & CEO	\$4,800.00	\$4,800.00	2010G: \$4,800.00
6/28/2010	Mr. Suzanne Kayne Los Angeles, CA 90067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Westside Estate Agency Real Estate	\$25,000.00	\$25,000.00	2010G: \$25,000.00
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6/28/2010	Mr. Dan Kelly San Juan Capistrano, CA 92675 Memo Reference: INC12195	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Rancho Mission Viejo Sr. Vice President Gov't Relations	(\$250.00)	\$0.00	2010P: \$0.00
6/28/2010	Paula Kent Meehan Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Kenquest Executive	\$25,900.00	\$40,900.00	2010P: \$15,000.00 2010G: \$25,900.00
6/28/2010	Mr. Jerry Perenchio Los Angeles, CA 90067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chartwell Partners LLC Executive	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/28/2010	Margaret 'Margie' Perenchio Los Angeles, CA 90067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	LA Art House Artist	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/28/2010	Mr. Joseph Perricone Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Perricone Investments President	\$250.00	\$250.00	2010G: \$250.00

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6/28/2010	Joan Perry Los Gatos, CA 95030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Take Charge Financial President	(\$500.00)	\$0.00	2010G: \$0.00
6/28/2010	Mr Thomas Sudberry San Diego, CA 92121	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sudberry Properties INC. President/ CEO	\$25,900.00	\$25,900.00	2010P: \$5,000.00 2010G: \$25,900.00
6/28/2010	USAOPOLY Carlsbad, CA 92010	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,250.00	\$2,500.00	2010P: \$1,000.00 2010G: \$2,500.00
6/28/2010	USAOPOLY Carlsbad, CA 92010	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,250.00	\$2,500.00	2010P: \$1,000.00 2010G: \$2,500.00
6/29/2010	Alfred Chuang Foster City, CA 94404	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00

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6/29/2010	Kelly Day Los Angeles, CA 90077	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$51,800.00	2010P: \$25,900.00 2010G: \$25,900.00
6/29/2010	Mr. Robert Day Los Angeles, CA 90077	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Trust Company of the West Chairman	\$15,900.00	\$36,487.00	2010P: \$25,900.00 2010G: \$20,587.00
6/29/2010	Mrs. Pamela Eggert Sacramento, CA 95864	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/29/2010	Mr. Steve Eggert Sacramento, CA 95864	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	St. Anton Partners Real Estate Developer	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/29/2010	Everything 4 MD's Marina Del Rey, CA 90292	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
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6/29/2010	Mr. Jeffrey Henley Santa Barbara, CA 93110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Oracle Corporation Chairman	\$25,900.00	\$35,900.00	2010P: \$11,000.00 2010G: \$25,900.00
6/29/2010	Michelle Horowitz Laguna Niguel, CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed Michelle Horowitz Investor	\$25,000.00	\$40,000.00	2010P: \$25,000.00 2010G: \$25,000.00
6/29/2010	Gail Jones Alamo, CA 94507	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Jones Reliance Group LLC Consultant	\$100.00	\$100.00	2010G: \$100.00
6/29/2010	Mr. Thomas 'Tom' McKissick Santa Monica, DE 90401	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Trust Company of the West Managing Director	\$1,000.00	\$1,000.00	2010G: \$1,000.00
6/29/2010	Mr. Andrew Puzder Montecito, CA 93108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CKE Restaurants CEO	\$25,900.00	\$26,800.00	2010P: \$25,900.00 2010G: \$25,900.00
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6/29/2010	Deanna Puzder Montecito, CA 93108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$26,800.00	2010P: \$900.00 2010G: \$25,900.00
6/29/2010	Kathleen Rogers Oakland, CA 94611	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010G: \$25,900.00
6/29/2010	Mr. T. Gary Rogers Oakland, CA 94607	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Executive	\$25,900.00	\$35,900.00	2010P: \$20,000.00 2010G: \$25,900.00
6/29/2010	Mr Herman Rowland Fairfield, CA 94533	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Jelly Belly Candy Company Chairman of the Board	\$25,900.00	\$25,900.00	2010G: \$25,900.00
6/29/2010	Stratton Sclavos Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Radar Partners Investment Partner	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00

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6/29/2010	Mr. Terry Semel Los Angeles, CA 90067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Windsor Media Executive	\$25,900.00	\$25,900.00	2010G: \$25,900.00
6/29/2010	Mr. Thomas Siebel Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	First Virtual Group Chairman	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/29/2010	Mr. Gary Wilson Los Angeles, CA 90071	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25,900.00	\$25,900.00	2010G: \$25,900.00
6/30/2010	Katherine Alden Menlo Park, CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Woodside Hotels & Resorts Owner	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Margo Barbakow Santa Barbara, CA 93108-1229	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Community worker	\$250.00	\$2,750.00	2010P: \$2,500.00 2010G: \$250.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/30/2010	Stewart Bennetts Danville, CA 94526	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$150.00	2010P: \$100.00 2010G: \$50.00
6/30/2010	Anthony Bishop Los Angeles, CA 90064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Unemployed	\$36.00	\$136.00	2010P: \$100.00 2010G: \$36.00
6/30/2010	Randall Blake Anaheim, CA 92807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Blake Air Conditioning & Service Co Inc Contractor	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Teri Block Gold River, CA 95670	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Teri Block Lawyer	\$250.00	\$250.00	2010G: \$250.00
6/30/2010	Bohannon Development Company San Mateo, CA 94403	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,500.00	\$7,500.00	2010G: \$7,500.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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6/30/2010	Sandra Boyce Portola Valley, CA 94028	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$1,000.00	\$1,000.00	2010G: \$1,000.00
6/30/2010	Mr. Barry Breaux Oakland, CA 94611	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	East Bay Eye Ophthalmologist	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Richard Broudy San Luis Obispo, CA 93405	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PCG Advisors Business Consultant	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Mrs Marilyn Brown Jamul, CA 91935	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25,900.00	\$31,300.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Carol Chandler Selma, CA 93662	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chandler Farms, LP Farming	\$100.00	\$100.00	2010G: \$100.00

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6/30/2010	Margit Chiriaco Rusche Chiriaco Summit, CA 92201	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Joseph L. Chiriaco, Inc. Owner	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Ms. Dana Christian Saratoga, CA 95070	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$182.00	2010P: \$132.00 2010G: \$50.00
6/30/2010	Josephine Chung Burbank, CA 91505	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PS CHUNG, INC Small Business owner	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Fred Critchfield Brentwood, CA 94513	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Celeste Cron Davis, CA 95616	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010G: \$250.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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6/30/2010	George Dauphine Poway, CA 92064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Document Systems CEO	\$2,500.00	\$3,750.00	2010P: \$2,250.00 2010G: \$2,500.00
6/30/2010	Mr. Donald Dixon Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Trident Capital Partner	\$25,900.00	\$25,900.00	2010G: \$25,900.00
6/30/2010	Dianne Dodge Huntington Beach, CA 92647	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gensler Project Manager	\$50.00	\$150.00	2010P: \$100.00 2010G: \$50.00
6/30/2010	Mike Doran Brawley, CA 92227	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Mike Doran Businessman	\$100.00	\$200.00	2010P: \$150.00 2010G: \$100.00
6/30/2010	Mrs. Melissa Draper Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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1315455

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6/30/2010	Mr. Timothy Draper Menlo Park, CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Draper Fisher Jurvetson Managing Director	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Mrs. Christine Dwyer Boxford, MA 01921	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$1,000.00	\$1,000.00	2010G: \$1,000.00
6/30/2010	Bethanne English San Anselmo, CA 94960	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	GSP Producer	\$50.00	\$150.00	2010P: \$200.00 2010G: \$50.00
6/30/2010	Cynthia Erickson Foster City, CA 94404	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	College of San Mateo Teacher	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Joyce Eufemi Carlsbad, CA 92011	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Prudential California Realty Realtor	\$100.00	\$350.00	2010P: \$250.00 2010G: \$100.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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6/30/2010	Deborah Farag Castro Valley, CA 94552	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Irma Granger Monrovia, CA 91016	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Union Bank Bank Officer - SVP	\$250.00	\$250.00	2010G: \$250.00
6/30/2010	Mrs. Cynthia Gunn Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010G: \$25,900.00
6/30/2010	Mr. John Gunn Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dodge & Cox Chairman & CEO	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Charles Hofgaarden La Canada Flintridge, CA 91011	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$200.00	2010P: \$100.00 2010G: \$100.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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6/30/2010	J.E. DeWitt, Inc. South El Monte, CA 91733	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010G: \$1,000.00
6/30/2010	Paul Johnson San Diego, CA 92127	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Procopio Attorney	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Ms Judith Koch Palo Alto, CA 94303	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25,900.00	\$35,900.00	2010P: \$10,000.00 2010G: \$25,900.00
6/30/2010	Sasha Kwapinski Morgan Hill, CA 95037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$225.00	2010P: \$125.00 2010G: \$100.00
6/30/2010	William LaRue Oakland, CA 94612	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$100.00	2010P: \$50.00 2010G: \$50.00

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SCHEDULE A (CONT.)

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6/30/2010	Mr Steven Laub Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Atmel Corporation President & CEO	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Mr. Doug Leone Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sequoia Capital Venture Capital	\$10,000.00	\$20,000.00	2010P: \$10,000.00 2010G: \$10,000.00
6/30/2010	Susan Lindquist Irvine, CA 92603	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Bridge Advisory Group Land Use Consultant	\$250.00	\$550.00	2010P: \$300.00 2010G: \$250.00
6/30/2010	William Little Camarillo, CA 93012	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$350.00	2010P: \$250.00 2010G: \$100.00
6/30/2010	Sally Lockett Los Angeles, CA 90064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lockett Legal Search LLC Owner	\$100.00	\$300.00	2010P: \$200.00 2010G: \$100.00

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6/30/2010	Lucchetti Ranch Wilton, CA 95693	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$20,000.00	2010P: \$10,000.00 2010G: \$15,000.00
6/30/2010	Anne Ludlow Laguna Niguel, CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010G: \$250.00
6/30/2010	John Magnasco San Jose, CA 95125	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Geneva CleanTech Founder	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Mark Marshall Williams, CA 95987	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	County of Colusa County Supervisor	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Mary Aileen Matheis Irvine, CA 92604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Law Office of Mary Aileen Matheis Attorney	\$100.00	\$100.00	2010G: \$100.00
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6/30/2010	Margaret McCaffery Hillsborough, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Our Lady of Angels School School Teacher	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Michael McCaffery Hillsborough, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Makena Capital Management Asset Management	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Richard McKone Lincoln, CA 95648	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Kathleen McNeill Seattle, WA 98122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Drugstore.com, Inc VP of Beauty	\$1,000.00	\$1,000.00	2010G: \$1,000.00
6/30/2010	David Miller Antioch, CA 94531	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Western Tile Design Center Owner	\$100.00	\$100.00	2010G: \$100.00
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/23/2010	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/30/2010	Mark Moskowitz Chatsworth, CA 91311	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mark R. Moskowitz, Esq. Attorney; Business Consultant	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Dieter Muller San Mateo, CA 94402	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Mrs. Frances Nelson San Mateo, CA 94403	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Bohannon Development Company Business Executive	\$7,500.00	\$7,500.00	2010G: \$7,500.00
6/30/2010	James Nickel Bakersfield, CA 93306	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Bravo Management Co Farmer/CEO	\$250.00	\$250.00	2010G: \$250.00
6/30/2010	Jack Nickolaisen Leucadia, CA 92024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Interwest Pacific, Ltd Civil Engineer	\$100.00	\$100.00	2010G: \$100.00
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/23/2010	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/30/2010	Mr Hank Nordhoff Del Mar, CA 92014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$10,000.00	\$10,000.00	2010P: \$10,000.00 2010G: \$10,000.00
6/30/2010	Michael Novogradac Orinda, CA 94563	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Novogradac & Company LLP CPA	\$10,000.00	\$20,000.00	2010P: \$10,000.00 2010G: \$10,000.00
6/30/2010	Pacific Coast Companies Rancho Cordova, CA 95670	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	2010P: \$5,000.00 2010G: \$10,000.00
6/30/2010	Michael Payne Yorba Linda, CA 92887	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Pomona Valley Towing, Inc. Small Business Owner	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Mara Petersen Sea Girt, NJ 08750	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sitar Realty Real Estate Sales	\$100.00	\$100.00	2010G: \$100.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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Meg Whitman for Governor 2010

I.D. Number
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/30/2010	Kathy Rendon Yorba Linda, CA 92886	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Frazer Frost, LLP. CPA	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Suzanne Richards Chino Hills, CA 91709	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Prime Healthcare VP Clinical Ops	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Mr. Jesse T. Rogers Atherton, CA 94026	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Altamont Capital Partners Investor	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Mrs. Mindy Rogers Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Debra Roth Modesto, CA 95356	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Valley Mountain Regional Center Chief Financial Officer	\$36.00	\$136.00	2010P: \$200.00 2010G: \$36.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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Meg Whitman for Governor 2010

I.D. Number
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/30/2010	Scott S. Barnum Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Laloo's Goat's Milk Ice Cream Co. Business Executive	\$100.00	\$200.00	2010P: \$100.00 2010G: \$100.00
6/30/2010	David Savello Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	XenoPort Inc. Scientist	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Edith Schroeder La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$25.00 2010G: \$100.00
6/30/2010	Michael Shealy Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Mrs Stacey Siebel Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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Meg Whitman for Governor 2010

I.D. Number
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/30/2010	Dayne Sieling Calabasas, CA 91302	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Alive Products Owner	\$250.00	\$250.00	2010G: \$250.00
6/30/2010	Paul Stoyanoff Rancho Cordova, CA 95670	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Unemployed	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Mr. W. Clarke Swanson Jr. Oakville, CA 94562	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Swanson Vineyards Winemaker - Proprietor	\$9,000.00	\$9,000.00	2010G: \$9,000.00
6/30/2010	Gene Sykes Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Goldman Sachs Managing Director	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Tracy Sykes Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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Meg Whitman for Governor 2010

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/30/2010	Julie Verboonen Union City, CA 94587	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Equinix, Inc. Sr. Program Manager	(\$200.00)	\$50.00	2010G: \$50.00
6/30/2010	Julie Verboonen Union City, CA 94587	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Equinix, Inc. Sr. Program Manager	\$250.00	\$50.00	2010G: \$50.00
6/30/2010	Vista Cove Senior Living, LLC Indian Wells, CA 92210	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010G: \$5,000.00
6/30/2010	Edward Waage Pismo Beach, CA 93449	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$200.00	2010P: \$100.00 2010G: \$100.00
6/30/2010	Craig Watkins Santa Rosa, CA 95404	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Flying Lizard Motorsports Design Engineer	\$100.00	\$200.00	2010P: \$100.00 2010G: \$100.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/23/2010	
through	06/30/2010	Page 92 of 691

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6/30/2010	Mrs. Irene Webb Santa Clara, CA 95051	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Mr. Maynard Webb Santa Clara, CA 95051	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	LiveOps Chairman & CEO	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Kathleen Welch Carlsbad, CA 92009	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Pools and Spas Retired Pilot	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Mrs Lisa Wendt San Francisco, CA 94129	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
6/30/2010	Bill Wisener Carlsbad, CA 92011	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010G: \$100.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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Meg Whitman for Governor 2010

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6/30/2010	Dawn Witte La Canada, CA 91011	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Diana Wood Hacienda Heights, CA 91745	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Coldwell Banker Alliance Realtor	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Karen Wooley Orange, CA 92867	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed Attorney	\$250.00	\$250.00	2010G: \$250.00
6/30/2010	Robert Wright Fallbrook, CA 92028	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	TPG, Incorporated Helthcare Consultant	\$100.00	\$100.00	2010G: \$100.00
6/30/2010	Mr. Jerry Yang Los Gatos, CA 95032	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Yahoo, Inc. Founder	\$25,900.00	\$25,900.00	2010P: \$25,900.00 2010G: \$25,900.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>05/23/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. Number 1315455

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/30/2010	Robert Young San Pedro, CA 90731	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SASCO Estimator	\$100.00	\$200.00	2010P: \$100.00 2010G: \$100.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL				\$26,258,548.67		

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Schedule B – Part 1 Loans Received

Type or print in ink.
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SCHEDULE B - PART 1

Statement covers period
from 05/23/2010
through 06/30/2010

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Meg Whitman for Governor 2010

I.D. NUMBER
1315455

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
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SCHEDULE B - PART 2

Statement covers period from 05/23/2010 through 06/30/2010	CALIFORNIA FORM 460
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FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
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SCHEDULE C

Statement covers period from 05/23/2010 through 06/30/2010	CALIFORNIA FORM 460
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I.D. Number
1315455

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/27/2010	Mr. Richard Bingham San Francisco, CA 94111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Equity - Banking American Industrial Partners	Event Costs - Catering and Beverages	\$716.51	\$20,716.51	2010P: \$20,716.51
5/27/2010	C T A Truck Unit PAC Sacramento, CA 95834 Committee ID: 1238126	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Event Costs - Catering and Beverages	\$3,026.51	\$18,026.51	2010P: \$18,026.51
5/27/2010	Mr. Howard Love Hillsborough, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO LoveToKnow Corp.	Online Advertising on Website	\$950.00	\$10,950.00	2010P: \$10,950.00
5/27/2010	California Association of Health Facilities Sacramento, CA 95816	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Event Costs - Catering and Beverages	\$1,092.63	\$1,092.63	2010P: \$1,092.63

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$43,783.07

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$43,783.07
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$43,783.07

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 05/23/2010 through 06/30/2010	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/28/2010	Sunanda Chaudhuri Hemet, CA 92544	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker N/A	Event Costs - Servers, Catering and Beverages	\$4,000.00	\$4,000.00	2010P: \$4,000.00
5/25/2010	Shawn Miller Irvine, CA 92612	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO Arch Bay Capital, LLC	Event Costs - Catering, Beverages and Valet	\$2,160.50	\$2,160.50	2010P: \$2,160.50
6/8/2010	Mr Louis Schooler San Diego, CA 92121	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Western Financial Planning	Event Costs - Catering and Beverages	\$1,018.89	\$3,518.89	2010P: \$11,018.89
6/23/2010	Mr. Robert Day Los Angeles, CA 90077	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chairman Trust Company of the West	Event Costs - Catering	\$4,687.00	\$36,487.00	2010P: \$25,900.00 2010G: \$20,587.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

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Schedule C

Nonmonetary Contributions Received

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to whole dollars.

SCHEDULE C

Statement covers period from <u>05/23/2010</u> through <u>06/30/2010</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
6/30/2010	Freeway Signage Associates, LLC Atherton, CA 94027	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Palo Alto Jumbotron Ad	\$25,900.00	\$25,900.00	2010G: \$25,900.00
5/28/2010	Granville Homes/Granville Management, Inc. Fresno, CA 93711	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Office Space	\$231.03	\$231.03	2010P: \$11,647.67
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$43,783.07

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
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Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	05/23/2010	CALIFORNIA FORM 460	
through	06/30/2010	Page 100 of 691	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)
- Unitemized contributions and independent expenditures made this period of under \$100
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL**

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 05/23/2010 through 06/30/2010	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PayPal La Vista, NE 68128	OFC		May Service Charge 05/23/2010-05/31/2010	\$2,528.54
Arena Communications Salt Lake City, UT 84104	LIT			\$239,708.00
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT			\$318,255.81

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$19,729,666.71
2. Unitemized payments made this period of under \$100.	\$518.55
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$19,730,185.26

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FLS Connect, LLC St. Paul, MN 55128	PHO			\$1,332.55
W. Todd Cranney Sunnyvale, CA 94086	SAL			\$7,500.00
W. Todd Cranney Sunnyvale, CA 94086	SAL			\$500.00
John W. Endert Benicia, CA 94510	SAL			\$5,250.00
Brianne Michelle Herring West Sacramento, CA 95691	SAL			\$885.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sara Myers Mountain View, CA 94041	SAL			\$8,000.00
Michael N. Saragosa Placerville, CA 95667	SAL			\$6,250.00
Victoria Rose Miller Manhattan Beach, CA 90266	SAL			\$1,750.00
Colleen C. Coghlan San Jose, CA 95126	SAL			\$3,500.00
Ellen A. Mernick Woodside, CA 94062	SAL			\$2,916.67

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mary Anne Ostrom Alameda, CA 94501	SAL			\$5,000.00
Haley Nielsen Palo Alto, CA 94303	SAL			\$1,875.00
Ann-Robin Anthony Palo Alto, CA 94301	SAL			\$3,125.00
Sarah A. Nelson Las Vegas, NV 89144	SAL			\$3,500.00
Frances A. Downing San Francisco, CA 94115	SAL			\$2,750.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica M. Patterson Simi Valley, CA 93065	SAL			\$3,875.00
Megan Range Campbell, CA 95008	SAL			\$2,500.00
Lloyd A. Miller San Jose, CA 95129	SAL			\$3,000.00
Tucker Bounds Menlo Park, CA 94025	SAL			\$7,500.00
James Hale San Francisco, CA 94123	SAL			\$3,333.34

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maya Buki Los Angeles, CA 90034	SAL			\$2,000.00
Scott M. Cox Placerville, CA 95667	SAL			\$3,000.00
Edward Miyagishima Salem, OH 44460	SAL			\$3,000.00
Alexandra Brandenburger Palo Alto, CA 94301	SAL			\$2,500.00
Timothy Ford Palo Alto, CA 94306	SAL			\$1,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elizabeth Brown San Francisco, CA 94109	SAL			\$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL			\$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL			\$3,250.00
Katherine Souza El Dorado Hills, CA 95762	SAL			\$1,750.00
Daniel Comstock Palo Alto, CA 94301	SAL			\$4,375.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William W. Semmes Sacramento, CA 95864	SAL			\$6,250.00
Araceli Gonzalez Cudahy, CA 90201	SAL			\$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL			\$3,000.00
Carleigh D. Price Los Altos Hills, CA 94024	SAL			\$2,500.00
Scott D. Scheid Sacramento, CA 95826	SAL			\$2,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joan K. Silva Hanford, CA 93230	SAL			\$2,000.00
David J. Vidosic San Diego, CA 92122	SAL			\$2,000.00
Nanette D.F. Madsen West Sacramento, CA 95691	SAL			\$3,350.00
Andrew Hemming Goleta, CA 93117	SAL			\$1,750.00
Travis Considine Palo Alto, CA 94301	SAL			\$3,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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through 06/30/2010		Page 110 of 691
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Christian Lee Palo Alto, CA 94301	SAL			\$1,875.00
Shawn Dunphy San Francisco, CA 94132	SAL			\$2,916.67
Gena Katz Chicago, IL 60657	SAL			\$1,875.00
Courtney Johnson Santa Rosa, CA 95405	SAL			\$3,125.00
Randon Lane Murrieta, CA 92562	SAL			\$2,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shawn R. Reinschmiedt Washington, DC 20007	SAL			\$6,500.00
Hector Barajas Elk Grove, CA 95758	SAL			\$4,000.00
Chasen Bullock San Marcos, CA 92069	SAL			\$1,000.00
Lynn Vakay Saugus, CA 91350	SAL			\$2,000.00
Michael J. Escoto Los Angeles, CA 90013	SAL			\$2,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kathy Tavoularis Orange, CA 92865	SAL			\$3,000.00
Stanley G. Strocher San Jose, CA 95129	SAL			\$3,750.00
Joseph P. Cadelago Concord, CA 94518	SAL			\$2,000.00
Lisa Lockwood San Jose, CA 95138	SAL			\$4,583.34
Richard De La Rosa Salinas, CA 93901	SAL			\$4,600.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eric Draper Santa Clara, CA 95054	SAL			\$3,750.00
Lindsey K. Stetson Camarillo, CA 93012	SAL			\$2,000.00
Edward M. Jackson Oakland, CA 94612	SAL			\$2,500.00
Rachel Stults Mountain View, CA 94040	SAL			\$3,333.34
Alexandra Andrews San Francisco, CA 94115	SAL			\$3,750.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William Wilder Woodside, CA 94062	SAL			\$625.00
Jeffrey C. Kaye Santa Clara, CA 95051	SAL			\$625.00
Omar M. Sarwar Fremont, CA 94536	SAL			\$2,916.67
Brandon P. Watson Fullerton, CA 92833	SAL			\$1,375.00
Benjamin D. Price Lake Arrowhead, CA 92352	SAL			\$2,166.50

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jason R.L. Wallace Los Angeles, CA 90036	SAL			\$2,250.00
Christopher C. Bryan Los Angeles, CA 90048	SAL			\$2,000.00
Christian Serna San Antonio, TX 78216	SAL			\$7,500.00
Michael L. Martz Irvine, CA 92617	SAL			\$2,000.00
Rebecca M. Grothaus San Marcos, CA 92069	SAL			\$2,000.00

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LaChristian L. Taylor Newhall, CA 91321	SAL		\$2,000.00
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082 Memo Reference: EXP11137	TRS		\$937.24
John Decker Photography Sacramento, CA 95818	FND		\$1,169.44
John Decker Photography Sacramento, CA 95818	FND		\$554.63
JC-Evans, Inc. Gold River, CA 95670	FND		\$3,194.22

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Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Richard De La Rosa Salinas, CA 93901	OFC			\$39.00
Federal Express Pasadena, CA 91106	POS			\$25.92
Federal Express Pasadena, CA 91106	POS			\$56.53
Federal Express Pasadena, CA 91106	POS			\$103.02
Federal Express Pasadena, CA 91106	POS			\$657.72

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Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Segale Travel Service Stockton, CA 95207	TRS		\$200.00
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP11187	TRS		\$76.11
Edward M. Jackson Oakland, CA 94612 Memo Reference: EXP11188	TRS		\$92.80
Randon Lane Murrieta, CA 92562 Memo Reference: EXP11189	TRS		\$320.10
Christopher C. Bryan Los Angeles, CA 90048	OFC		\$109.38

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joseph P. Cadelago Concord, CA 94518 Memo Reference: EXP11191	TRS 		\$118.36
Lindsey K. Stetson Camarillo, CA 93012 Memo Reference: EXP11192	TRS 		\$151.25
Rebecca M. Grothaus San Marcos, CA 92069	OFC		\$39.77
Scott D. Scheid Sacramento, CA 95826 Memo Reference: EXP11194	TRS 		\$109.45
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP11195	TRS 		\$485.91

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elizabeth Heng Clovis, CA 93611	OFC		\$44.05
Brandon P. Watson Fullerton, CA 92833	OFC		\$45.00
John W. Endert Benicia, CA 94510 Memo Reference: EXP11198	TRS		\$1,728.02
Lloyd A. Miller San Jose, CA 95129 Memo Reference: EXP11199	TRS		\$562.27
Tucker Bounds Menlo Park, CA 94025 Memo Reference: EXP11200	MTG		\$195.86

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)





Statement covers period from 05/23/2010 through 06/30/2010		CALIFORNIA FORM 460 Page 121 of 691
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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael J. Escoto Los Angeles, CA 90013	OFC		\$111.73
Lynn Vakay Saugus, CA 91350 Memo Reference: EXP11202		MTG, OFC	\$310.78
Lynn Vakay Saugus, CA 91350 Memo Reference: EXP11203		TRS	\$159.50
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP11204		TRS	\$53.20
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP11205		MTG, OFC	\$960.95

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		\$16,745.80
Arena Communications Salt Lake City, UT 84104	LIT		\$306,000.00
Bauhaus Media Group, Inc. San Antonio, TX 78212	TEL		\$15,434.00
Bauhaus Media Group, Inc. San Antonio, TX 78212	TEL		\$6,810.00
Lucques Catering Los Angeles, CA 90026 Memo Reference: EXP11235	FND		\$1,053.60

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Schedule E (Continuation Sheet) Payments Made

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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
McLaughlin & Associates, Inc. Blauvelt, NY 10913 Memo Reference: EXP11237	TRS		\$2,471.42
Smart Media Group Alexandria, VA 22314		RAD, TEL	\$1,153,948.40
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		\$213.70
Arena Communications Salt Lake City, UT 84104	LIT		\$89,213.00
Arena Communications Salt Lake City, UT 84104	LIT		\$305,064.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT			\$302,779.17
Stevens Creek Office Center Associates Cupertino, CA 95014	OFC			\$15,602.60
Paularino Plaza Associates, LP Costa Mesa, CA 92626	OFC			\$5,000.00
Intermarket Investment Group, LLC San Diego, CA 92110	OFC			\$3,000.00
Dynamic CommSource, Inc. Albuquerque, NM 87106	OFC			\$550.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sophie Kleinert Greenwich, CT 06830	CNS			\$3,000.00
Jeff Randle Sacramento, CA 95864	CNS			\$25,000.00
Wendy Warfield & Associates Sacramento, CA 95814	CNS			\$17,500.00
Stutzman Public Affairs Sacramento, CA 95814	CNS			\$20,000.00
On Target Fundraising Huntington Beach, CA 92646	CNS			\$13,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dorsee Productions Rancho Santa Fe, CA 92067	CNS			\$13,000.00
Hueter and Associates Emeryville, CA 94608	CNS			\$22,000.00
Stacy Davis Irvine, CA 92612	CNS			\$15,000.00
Jillian Hasner Boca Raton, FL 33496-2473	CNS			\$30,000.00
SJZ, Inc. Lexington, MA 02421	CNS			\$25,500.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HSG Communications, LLC Saddle River, NJ 07458	CNS			\$36,000.00
Mitch Zak Rocklin, CA 95765	CNS			\$15,000.00
MB Public Affairs, Inc. Sacramento, CA 95814	CNS			\$15,000.00
Wisecup Consulting LLC Birmingham, MI 48009	CNS			\$18,500.00
Bonaparte Films LLC Los Angeles, CA 90027	CNS			\$90,000.00

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Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DSR Enterprises West Sacramento, CA 95605	CNS			\$5,000.00
Peter H. Wehner Washington, DC 20036	CNS			\$5,000.00
MJF, LLC Lexington, MA 02421	CNS			\$10,000.00
Karen Giorno Los Angeles, CA 90048	CNS			\$4,000.00
Beteta Consulting, LLC Newport Beach, CA 92663	CNS			\$27,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MAS Consulting Group Inc. San Antonio, TX 78230	CNS			\$8,000.00
Scott Howell & Company, Inc. Dallas, TX 75226	CNS			\$100,000.00
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT			\$247,932.05
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP11384			OFC, TRS	\$6,264.96
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP11385			TRS	\$7,039.74

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)



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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP11386		OFC, TRS	\$10,213.91
HSG Communications, LLC Saddle River, NJ 07458 Memo Reference: EXP11387		SAL, TRS	\$4,605.80
Jillian Hasner Boca Raton, FL 33496-2473	OFC		\$949.44
Jillian Hasner Boca Raton, FL 33496-2473	WEB		\$62.18
Andrews International Inc. Chicago, IL 60677	PRO		\$960.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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Scott Howell & Company, Inc. Dallas, TX 75226	TEL		\$17,980.00
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP11392	TRC		\$8,399.18
McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL		\$43,356.00
Pacific Television Center Los Angeles, CA 90034	TEL		\$5,445.00
Dorsee Productions Rancho Santa Fe, CA 92067 Memo Reference: EXP11395	TRS		\$306.39

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Schedule E (Continuation Sheet) Payments Made

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TargetPoint Consulting, Inc. Alexandria, VA 22314	CNS			\$30,000.00
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT			\$933.54
Travis Considine Palo Alto, CA 94301	OFC			\$23.75
Cisco WebEx LLC Santa Clara, CA 95054	OFC			\$7,143.70
AT&T Sacramento, CA 95814	OFC			\$2,098.56

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER
Meg Whitman for Governor 2010

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AT&T Sacramento, CA 95814	OFC		\$558.09
Rebecca M. Grothaus San Marcos, CA 92069 Memo Reference: EXP11402	TRS		\$145.21
Rebecca M. Grothaus San Marcos, CA 92069 Memo Reference: EXP11403	MTG, OFC		\$100.96
Scott D. Scheid Sacramento, CA 95826 Memo Reference: EXP11404	TRS		\$224.02
David J. Vidosic San Diego, CA 92122 Memo Reference: EXP11405	TRS		\$93.61

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Lindsey K. Stetson Camarillo, CA 93012 Memo Reference: EXP11406	TRS 		\$336.74
Michael J. Escoto Los Angeles, CA 90013 Memo Reference: EXP11407	TRS 		\$20.98
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP11408	TRS 		\$295.02
Lynn Vakay Saugus, CA 91350 Memo Reference: EXP11409	TRS 		\$225.50
Lynn Vakay Saugus, CA 91350 Memo Reference: EXP11410		MTG, OFC	\$381.91

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Edward M. Jackson Oakland, CA 94612 Memo Reference: EXP11411	TRS 		\$160.45
Tucker Bounds Menlo Park, CA 94025	MTG		\$399.00
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP11413	TRS 		\$90.00
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP11414		TEL, TRS	\$1,671.77
Jeffrey C. Kaye Santa Clara, CA 95051 Memo Reference: EXP11416	MTG 		\$54.63

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Schedule E (Continuation Sheet) Payments Made

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Alexandra Brandenburger Palo Alto, CA 94301 Memo Reference: EXP11417	TRS 		\$16.00
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP11418	TRS 		\$714.33
Christopher C. Bryan Los Angeles, CA 90048 Memo Reference: EXP11419		MTG, OFC	\$317.37
Joseph P. Cadelago Concord, CA 94518 Memo Reference: EXP11420	TRS 		\$173.27
Karen Giorno Los Angeles, CA 90048	CNS		\$2,000.00

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CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Smart Media Group Alexandria, VA 22314			RAD, TEL	\$327,818.35
PayPal La Vista, NE 68128	OFC		Service Charge	\$30.00
PayPal La Vista, NE 68128	OFC		Service Charge for June Contributions	\$23,241.65
American Heritage Education Foundation Escondido, CA 92027	MTG			\$2,000.00
Orange County Campaign & Media Consulting Cypress, CA 90630 Memo Reference: EXP11467			PRT, RAD, MTG	\$8,000.00



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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP11468		MTG, TRS	\$16,241.46
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP11469		OFC, TRS	\$4,334.55
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP11470		OFC, TRS	\$3,614.01
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP11471	 TRS		\$4,445.99
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP11472	 TRS		\$4,364.18

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DG FastChannel, Inc. Los Angeles, CA 90068	POS		\$44,223.11
Ellen A. Mernick Woodside, CA 94062	OFC		\$1,032.49
Jillian Hasner Boca Raton, FL 33496-2473	MTG		\$62,500.00
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP11489	MTG		\$277.00
Jillian Hasner Boca Raton, FL 33496-2473	WEB		\$15,946.39

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP11544	TRS		\$6,499.42
Jillian Hasner Boca Raton, FL 33496-2473	RAD		\$3,501.15
KCBS-TV Hollywood, CA 90028	TEL		(\$38.00)
Jillian Hasner Boca Raton, FL 33496-2473	WEB		\$62.18
State Compensation Insurance Fund San Francisco, CA 94103	OFC		(\$551.92)

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Schedule E (Continuation Sheet) Payments Made

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SJZ, Inc. Lexington, MA 02421	CNS			\$5,780.10
FLS Connect, LLC St. Paul, MN 55128	PHO			\$1,293.28
Stevens Creek Office Center Associates Cupertino, CA 95014	OFC			\$406.58
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT			\$1,777.94
State Compensation Insurance Fund San Francisco, CA 94103	OFC			\$4,616.94

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Blake Gardner Round Rock, TX 78664	WEB			\$9,380.00
Federal Express Pasadena, CA 91106	POS			\$2,376.26
Wendy Warfield & Associates Sacramento, CA 95814	OFC			\$301.53
Max Morse San Francisco, CA 94102 Memo Reference: EXP11560			CNS, TRS	\$4,110.86
K.T. Media Services, Inc. Reston, VA 20191	CMP			\$26,903.43

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VonHart Films Calabasas, CA 91302	TEL			\$10,500.00
Richard De La Rosa Salinas, CA 93901	WEB			\$73.00
AT&T Sacramento, CA 95814	OFC			\$203.34
AT&T Sacramento, CA 95814	OFC			\$584.19
AT&T Sacramento, CA 95814	OFC			\$303.94

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Sacramento, CA 95814	OFC			\$76.74
Cardinal Communications Strategies, LLC Sacramento, CA 95825	PHO			\$1,750.00
Arthur McLean Austin, TX 78780	WEB			\$15,484.38
Intuitive Technology Solutions Santa Cruz, CA 95060	MTG			\$45,880.00
The Villa Del Sol Fullerton, CA 92832	MTG			\$500.00

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Le Petit Paris Sacramento, CA 95811	MTG		\$500.00
Grand Occasions Catering & Banquets Fresno, CA 93722 Memo Reference: EXP11574	MTG		\$2,612.36
Scott Hamilton Sacramento, CA 95815	MTG		\$400.00
Arena Communications Salt Lake City, UT 84104	LIT		\$18,604.00
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP11577		OFC, TRS, WEB	\$7,380.74

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Megan Range Campbell, CA 95008 Memo Reference: EXP11578	TRS 		\$155.50
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP11579	TRS 		\$1,235.43
Richard De La Rosa Salinas, CA 93901 Memo Reference: EXP11580	TRS 		\$323.48
Luke Martz Irvine, CA 92617	OFC		\$139.28
William Wilder Woodside, CA 94062	OFC		\$120.14

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brandon P. Watson Fullerton, CA 92833 Memo Reference: EXP11583	TRS 		\$149.97
Smart Media Group Alexandria, VA 22314 Memo Reference: EXP11584	TRS 		\$1,041.28
Alexandra Brandenburger Palo Alto, CA 94301 Memo Reference: EXP11585	TRS 		\$444.40
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP11586	TRS 		\$1,522.49
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP11587	TRS 		\$2,054.03

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Maya Buki Los Angeles, CA 90034 Memo Reference: EXP11588		MTG, OFC	\$426.09
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP11589	 TRS		\$196.00
B & T Catering Lodi, CA 95240 Memo Reference: EXP11590	 MTG		\$5,529.94
Jillian Hasner Boca Raton, FL 33496-2473	WEB		\$110.04
SmartSource Rentals Hauppauge, NY 11788	OFC		\$756.08

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP11593	TRC		\$13,029.96
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP11594	TRC		\$68,648.96
John Decker Photography Sacramento, CA 95818	FND		\$846.06
Ellen A. Mernick Woodside, CA 94062	OFC		\$144.19
Pacific Television Center Los Angeles, CA 90034	TEL		\$5,445.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Television Center Los Angeles, CA 90034	TEL			\$2,500.00
Air Shasta Rotor & Wing Redding, CA 96002	MTG			\$2,000.00
Arena Communications Salt Lake City, UT 84104	LIT			\$500.00
Jack Nadel International Culver City, CA 90232	CMP			\$1,749.56
Free and Strong America PAC, Inc. Lexington, MA 02421	WEB			\$72.96

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Free and Strong America PAC, Inc. Lexington, MA 02421	WEB		\$205.26
Sun Diego Charter Company National City, CA 91950	MTG		\$850.00
Jon Coupal Sacramento, CA 95814 Memo Reference: EXP11605	TRS		\$493.49
Federal Express Pasadena, CA 91106	POS		\$92.28
Cardinal Communications Strategies, LLC Sacramento, CA 95825	PHO		\$14,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cardinal Communications Strategies, LLC Sacramento, CA 95825	PHO		\$114,114.06
Victoria Rose Miller Manhattan Beach, CA 90266 Memo Reference: EXP11609	TRS		\$274.65
Stutzman Public Affairs Sacramento, CA 95814 Memo Reference: EXP11610	TRS		\$1,046.90
MAS Consulting Group Inc. San Antonio, TX 78230 Memo Reference: EXP11639	TRS		\$719.35
Michael J. Escoto Los Angeles, CA 90013 Memo Reference: EXP11640	TRS		\$157.52

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael J. Escoto Los Angeles, CA 90013 Memo Reference: EXP11641		MTG, OFC	\$293.61
Joseph P. Cadelago Concord, CA 94518 Memo Reference: EXP11642	TRS 		\$380.54
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP11643	TRS 		\$352.85
Edward M. Jackson Oakland, CA 94612 Memo Reference: EXP11644	TRS 		\$272.92
Edward M. Jackson Oakland, CA 94612 Memo Reference: EXP11645		MTG, OFC	\$117.97

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bonaparte Films LLC Los Angeles, CA 90027 Memo Reference: EXP11646	MTG 		\$875.38
Kathy Tavoularis Orange, CA 92865	OFC		\$291.65
Christopher C. Bryan Los Angeles, CA 90048 Memo Reference: EXP11648		MTG, OFC	\$513.60
Rebecca M. Grothaus San Marcos, CA 92069 Memo Reference: EXP11649		MTG, OFC	\$511.58
Lindsey K. Stetson Camarillo, CA 93012 Memo Reference: EXP11650	TRS 		\$588.88

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP11651		MTG, OFC	\$1,101.97
Randon Lane Murrieta, CA 92562 Memo Reference: EXP11652		TRS	\$274.30
Rachel Stults Mountain View, CA 94040 Memo Reference: EXP11653		OFC, TRS	\$220.46
Jason C. Potts St. Louis, MO 63109 Memo Reference: EXP11654		TRS	\$475.28
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP11655		TRS	\$84.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)





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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Courtney Johnson Santa Rosa, CA 95405 Memo Reference: EXP11656	TRS 		\$1,154.16
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP11657	TRS 		\$633.00
Walter Von Huene Calabasas, CA 91302 Memo Reference: EXP11658	TRS 		\$2,072.91
Luke Martz Irvine, CA 92617	OFC		\$346.55
Brandon P. Watson Fullerton, CA 92833 Memo Reference: EXP11660	TRS 		\$221.90

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John W. Endert Benicia, CA 94510 Memo Reference: EXP11661	TRS		\$5,291.34
The Hand Company LLC Burbank, CA 91505	MTG		\$93,367.50
B. P. Wood, Inc. San Jose, CA 95132	OFC		\$625.00
FLS Connect, LLC St. Paul, MN 55128	PHO		\$53,004.42
W. Todd Cranney Sunnyvale, CA 94086	SAL		\$7,500.00

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NAME OF FILER
Meg Whitman for Governor 2010

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John W. Endert Benicia, CA 94510	SAL			\$5,250.00
Sara Myers Mountain View, CA 94041	SAL			\$8,000.00
Michael N. Saragosa Placerville, CA 95667	SAL			\$6,250.00
Victoria Rose Miller Manhattan Beach, CA 90266	SAL			\$1,750.00
Colleen C. Coghlan San Jose, CA 95126	SAL			\$3,500.00

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ellen A. Mernick Woodside, CA 94062	SAL			\$2,916.67
Mary Anne Ostrom Alameda, CA 94501	SAL			\$5,000.00
Haley Nielsen Palo Alto, CA 94303	SAL			\$1,875.00
Ann-Robin Anthony Palo Alto, CA 94301	SAL			\$3,125.00
Sarah A. Nelson Las Vegas, NV 89144	SAL			\$3,500.00

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Frances A. Downing San Francisco, CA 94115	SAL			\$2,750.00
Jessica M. Patterson Simi Valley, CA 93065	SAL			\$3,875.00
Megan Range Campbell, CA 95008	SAL			\$2,500.00
Lloyd A. Miller San Jose, CA 95129	SAL			\$3,000.00
Tucker Bounds Menlo Park, CA 94025	SAL			\$7,500.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
James Hale San Francisco, CA 94123	SAL			\$3,333.34
Maya Buki Los Angeles, CA 90034	SAL			\$2,000.00
Scott M. Cox Placerville, CA 95667	SAL			\$3,000.00
Edward Miyagishima Salem, OH 44460	SAL			\$3,000.00
Alexandra Brandenburger Palo Alto, CA 94301	SAL			\$2,500.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Timothy Ford Palo Alto, CA 94306	SAL			\$1,500.00
Elizabeth Brown San Francisco, CA 94109	SAL			\$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL			\$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL			\$3,250.00
Katherine Souza El Dorado Hills, CA 95762	SAL			\$1,750.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Daniel Comstock Palo Alto, CA 94301	SAL			\$4,375.00
William W. Semmes Sacramento, CA 95864	SAL			\$6,250.00
Araceli Gonzalez Cudahy, CA 90201	SAL			\$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL			\$3,000.00
Carleigh D. Price Los Altos Hills, CA 94024	SAL			\$2,500.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Scott D. Scheid Sacramento, CA 95826	SAL			\$2,000.00
Joan K. Silva Hanford, CA 93230	SAL			\$2,000.00
David J. Vidosic San Diego, CA 92122	SAL			\$2,000.00
Nanette D.F. Madsen West Sacramento, CA 95691	SAL			\$3,350.00
Andrew Hemming Goleta, CA 93117	SAL			\$1,750.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Travis Considine Palo Alto, CA 94301	SAL			\$3,000.00
Christian Lee Palo Alto, CA 94301	SAL			\$1,875.00
Shawn Dunphy San Francisco, CA 94132	SAL			\$2,916.67
Gena Katz Chicago, IL 60657	SAL			\$1,875.00
Courtney Johnson Santa Rosa, CA 95405	SAL			\$3,125.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Randon Lane Murrieta, CA 92562	SAL			\$2,000.00
Shawn R. Reinschmiedt Washington, DC 20007	SAL			\$6,500.00
Hector Barajas Elk Grove, CA 95758	SAL			\$4,000.00
Chasen Bullock San Marcos, CA 92069	SAL			\$1,000.00
Lynn Vakay Saugus, CA 91350	SAL			\$2,000.00

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Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael J. Escoto Los Angeles, CA 90013	SAL			\$2,000.00
Kathy Tavoularis Orange, CA 92865	SAL			\$3,000.00
Stanley G. Strocher San Jose, CA 95129	SAL			\$3,750.00
Joseph P. Cadelago Concord, CA 94518	SAL			\$2,000.00
Lisa Lockwood San Jose, CA 95138	SAL			\$4,583.34

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Richard De La Rosa Salinas, CA 93901	SAL			\$4,600.00
Eric Draper Santa Clara, CA 95054	SAL			\$3,750.00
Lindsey K. Stetson Camarillo, CA 93012	SAL			\$2,000.00
Edward M. Jackson Oakland, CA 94612	SAL			\$2,500.00
Rachel Stults Mountain View, CA 94040	SAL			\$3,333.34

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alexandra Andrews San Francisco, CA 94115	SAL			\$3,750.00
William Wilder Woodside, CA 94062	SAL			\$625.00
Jeffrey C. Kaye Santa Clara, CA 95051	SAL			\$625.00
Omar M. Sarwar Fremont, CA 94536	SAL			\$2,916.67
Brandon P. Watson Fullerton, CA 92833	SAL			\$1,375.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Benjamin D. Price Lake Arrowhead, CA 92352	SAL			\$2,166.50
Jason R.L. Wallace Los Angeles, CA 90036	SAL			\$2,250.00
Christopher C. Bryan Los Angeles, CA 90048	SAL			\$2,000.00
Christian Serna San Antonio, TX 78216	SAL			\$7,500.00
John A. Florio Celebration, FL 34747	SAL			\$1,750.00

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jennifer D. Makeeff Arlington, VA 22202	SAL			\$3,000.00
Jason C. Potts St. Louis, MO 63109	SAL			\$1,750.00
Smart Media Group Alexandria, VA 22314	TEL			\$2,711,700.00
BlueSwarm, LLC Westford, MA 01886	CNS			\$10,000.00
John Decker Photography Sacramento, CA 95818	FND			\$551.88

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Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BlueSwarm, LLC Westford, MA 01886	CNS			\$43,339.39
Davis Group Consulting, Inc. Long Beach, CA 90803	CNS			\$10,000.00
Hueter and Associates Emeryville, CA 94608	CNS			\$27,000.00
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$209.80
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$16,683.57

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sun City Roseville Community Center - SCRCA Roseville, CA 95747	MTG			\$2,000.00
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$10.00
AT&T Mobility Dallas, TX 75202	OFC			\$9,984.85
AT&T Mobility Dallas, TX 75202	OFC			\$3,945.63
AT&T Mobility Dallas, TX 75202	OFC			\$21,699.07

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Mobility Dallas, TX 75202	OFC			\$7,511.27
Smart Media Group Alexandria, VA 22314		PRT, RAD, TEL		\$2,411,197.00
American Express Phoenix, AZ 85029 Memo Reference: EXP11871		TRC, TRS		\$100,000.00
Jillian Hasner Boca Raton, FL 33496-2473	WEB			\$9,202.14
Jillian Hasner Boca Raton, FL 33496-2473	WEB			\$6,582.05

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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Arena Communications Salt Lake City, UT 84104	LIT			\$74,303.00
AT&T Sacramento, CA 95814	OFC			\$184.29
AT&T Sacramento, CA 95814	OFC			\$21.75
AT&T Sacramento, CA 95814	OFC			\$42.84
AT&T Sacramento, CA 95814	OFC			\$41.95

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Schedule E (Continuation Sheet) Payments Made

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AT&T Sacramento, CA 95814	OFC			\$45.50
Brand Makers Spanish Fork, UT 84660	CMP			\$2,338.88
McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL			\$24,400.00
DSR Security Services Victor, CA 95253	MTG			\$694.75
MotionPoint Corporation Coconut Creek, FL 33073	WEB			\$24,361.20

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Manatt, Phelps & Phillips LLP Sacramento, CA 95814	CNS			\$27,500.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	WEB			\$295.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$25,824.59
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$6,897.59
Super Color Digital, LLC Irvine, CA 92606	CMP			\$1,295.20

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Schedule E (Continuation Sheet) Payments Made

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
K.T. Media Services, Inc. Reston, VA 20191	CMP		\$39,870.68
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT		\$1,527.84
EmailDirect.com Rancho Cordova, CA 95670	WEB		\$3,265.00
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP11892	TRC		\$26,762.41
DG FastChannel, Inc. Los Angeles, CA 90068	POS		\$24,078.07

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DG FastChannel, Inc. Los Angeles, CA 90068	POS			\$2,428.49
DG FastChannel, Inc. Los Angeles, CA 90068	POS			\$5.00
Showcall, Inc. Halethorpe, MD 21227	FND			\$1,100.00
Arduin, Laffer & Moore Econometrics Tallahassee, FL 32301	CNS			\$10,000.00
Scott Howell & Company, Inc. Dallas, TX 75226		RAD, TEL		\$76,630.34

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Tech Museum of Innovation San Jose, CA 95113-2008	MTG		\$3,672.00
Advantage Jewish Catering Burbank, CA 91502 Memo Reference: EXP11901	MTG		\$658.50
California Choice Benefit Administrators Orange, CA 92868	SAL	Health Insurance	\$22,255.20
PC Connection Sales Corp. Merrimack, NH 03054	OFC		\$1,699.94
FLS Connect, LLC St. Paul, MN 55128	PHO		\$750.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Heritage Education Foundation Escondido, CA 92027	MTG			\$800.00
Lou White French Gulch, CA 96033	MTG			\$500.00
LexisNexis New York, NY 10017	WEB			\$1,200.00
Ambika Bist Los Altos, CA 94024	MTG			\$141.93
Ellen A. Mernick Woodside, CA 94062	OFC			\$309.80

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Phil Vandermost Laguna Niguel, CA 92677	MTG			\$300.00
JC-Evans, Inc. Gold River, CA 95670	FND			\$3,143.94
Alhambra & Sierra Springs Mableton, GA 30124	OFC			\$368.23
Federal Express Pasadena, CA 91106	POS			\$1,745.35
Gates Photography Poway, CA 92064	FND			\$461.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Postal Corner Encinitas, CA 92024	POS		\$844.02
Scott D. Scheid Sacramento, CA 95826	MTG		\$300.00
Cardinal Communications Strategies, LLC Sacramento, CA 95825	PHO		\$2,989.85
Cardinal Communications Strategies, LLC Sacramento, CA 95825	PHO		\$77,807.43
Michael J. Escoto Los Angeles, CA 90013 Memo Reference: EXP11921	MTG		\$51.08

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP11922	TRS 		\$1,449.45
Lindsey K. Stetson Camarillo, CA 93012 Memo Reference: EXP11923	TRS 		\$136.40
Courtney Johnson Santa Rosa, CA 95405 Memo Reference: EXP11924	TRS 		\$1,126.37
Araceli Gonzalez Cudahy, CA 90201 Memo Reference: EXP11925	TRS 		\$178.50
Rebecca M. Grothaus San Marcos, CA 92069 Memo Reference: EXP11926		MTG, OFC	\$331.14

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Christopher C. Bryan Los Angeles, CA 90048 Memo Reference: EXP11927		MTG, OFC	\$209.42
Christopher C. Bryan Los Angeles, CA 90048 Memo Reference: EXP11928	 TRS		\$187.82
Luke Martz Irvine, CA 92617 Memo Reference: EXP11929	 MTG		\$145.72
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP11930	 TRS		\$472.70
MJF, LLC Lexington, MA 02421 Memo Reference: EXP11931	 TRS		\$753.71

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)





Statement covers period from 05/23/2010 through 06/30/2010		CALIFORNIA FORM 460 Page 186 of 691
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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amisha Patel Santa Clara, CA 95054 Memo Reference: EXP11932	TRS 		\$412.69
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP11933		MTG, OFC	\$188.08
Jeffrey C. Kaye Santa Clara, CA 95051 Memo Reference: EXP11934	TRS 		\$50.41
Jeffrey C. Kaye Santa Clara, CA 95051 Memo Reference: EXP11935		MTG, OFC	\$172.60
Sarah A. Nelson Las Vegas, NV 89144	OFC		\$55.34

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoria Rose Miller Manhattan Beach, CA 90266 Memo Reference: EXP11937	TRS 		\$1,113.13
Scott D. Scheid Sacramento, CA 95826 Memo Reference: EXP11938	TRS 		\$885.51
Scott M. Cox Placerville, CA 95667 Memo Reference: EXP11939	TRC 		\$195.10
Frances A. Downing San Francisco, CA 94115 Memo Reference: EXP11940	TRS 		\$397.20
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP11941	TRS 		\$307.89

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP11942			MTG, OFC	\$704.01
Haley Nielsen Palo Alto, CA 94303 Memo Reference: EXP11943		TRS		\$349.96
Scott M. Cox Placerville, CA 95667		OFC		\$185.00
Scott M. Cox Placerville, CA 95667 Memo Reference: EXP11945		TRS		\$137.50
Scott M. Cox Placerville, CA 95667 Memo Reference: EXP11946		TRS		\$222.90

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Schedule E (Continuation Sheet) Payments Made

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Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT		\$822.48
Megan Range Campbell, CA 95008	MTG		\$99.09
Michael J. Escoto Los Angeles, CA 90013	OFC		\$341.85
Green Faucet, LLC Huntington Beach, CA 92647	WEB		\$15,000.00
B & T Catering Lodi, CA 95240 Memo Reference: EXP11951	MTG		\$2,016.88

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Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steve Fazio Laguna Beach, CA 92651	MTG			\$1,200.00
Intuitive Technology Solutions Santa Cruz, CA 95060	MTG			\$219,000.00
Richard De La Rosa Salinas, CA 93901	SAL	Heath Insurance		\$220.92
Federal Express Pasadena, CA 91106	POS			\$27.65
Federal Express Pasadena, CA 91106	POS			\$63.97

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Schedule E (Continuation Sheet) Payments Made

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Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Pasadena, CA 91106	POS			\$1,261.16
Federal Express Pasadena, CA 91106	POS			\$159.77
XO Communications Services, Inc. Herndon, VA 20171	WEB			\$3,475.48
Public Storage Cupertino, CA 95014	OFC			\$348.00
Wendy Warfield & Associates Sacramento, CA 95814	FND			\$18.25

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 05/23/2010		
through 06/30/2010		Page 192 of 691
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DG FastChannel, Inc. Los Angeles, CA 90068	POS		\$3,114.19
DG FastChannel, Inc. Los Angeles, CA 90068	POS		\$8,643.49
Green Faucet, LLC Huntington Beach, CA 92647	WEB		\$15,000.00
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP11966	TRS		\$1,608.02
Michael J. Escoto Los Angeles, CA 90013 Memo Reference: EXP11967	TRS		\$759.31

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 05/23/2010		
through 06/30/2010		Page 193 of 691
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John A. Florio Celebration, FL 34747 Memo Reference: EXP11968	TRS 		\$458.60
Carleigh D. Price Los Altos Hills, CA 94024 Memo Reference: EXP11969	TRS 		\$492.85
Daniel Comstock Palo Alto, CA 94301 Memo Reference: EXP11970	TRS 		\$292.65
Kathy Tavoularis Orange, CA 92865 Memo Reference: EXP11971	TRS 		\$55.00
Andrew Hemming Goleta, CA 93117 Memo Reference: EXP11972	TRS 		\$364.11

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 05/23/2010 through 06/30/2010		CALIFORNIA FORM 460 Page 194 of 691
I.D. NUMBER 1315455		

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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Karen Giorno Los Angeles, CA 90048 Memo Reference: EXP11973	TRS 		\$619.14
Jason C. Potts St. Louis, MO 63109 Memo Reference: EXP11974	TRS 		\$698.24
Travis Considine Palo Alto, CA 94301 Memo Reference: EXP11975	TRS 		\$445.06
Lloyd A. Miller San Jose, CA 95129 Memo Reference: EXP11976	TRS 		\$904.21
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP11977	TRS 		\$1,649.95

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 05/23/2010 through 06/30/2010		CALIFORNIA FORM 460 Page 195 of 691
I.D. NUMBER 1315455		

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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elizabeth Brown San Francisco, CA 94109 Memo Reference: EXP11978	TRS 		\$170.23
Colleen C. Coghlan San Jose, CA 95126 Memo Reference: EXP11979	TRS 		\$585.80
Omar M. Sarwar Fremont, CA 94536 Memo Reference: EXP11980	TRS 		\$481.88
Tucker Bounds Menlo Park, CA 94025 Memo Reference: EXP11981	TRS 		\$228.34
Chasen Bullock San Marcos, CA 92069 Memo Reference: EXP11983	TRS 		\$572.59

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sarah A. Nelson Las Vegas, NV 89144 Memo Reference: EXP11984	TRS 		\$1,402.72
Alexandra Andrews San Francisco, CA 94115 Memo Reference: EXP11985	TRS 		\$412.35
Maria O'Reilly San Francisco, CA 94109 Memo Reference: EXP11986	TRS 		\$723.85
Fiona Corrigan-Robertson Aliso Viejo, CA 92656 Memo Reference: EXP11987	TRS 		\$412.95
Ellen A. Mernick Woodside, CA 94062 Memo Reference: EXP11988	TRS 		\$30.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 05/23/2010		
through 06/30/2010		Page 197 of 691
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alexandra Brandenburger Palo Alto, CA 94301 Memo Reference: EXP11989	TRS 		\$515.18
Joseph P. Cadelago Concord, CA 94518 Memo Reference: EXP11990	TRS 		\$273.90
Megan Range Campbell, CA 95008 Memo Reference: EXP11991	TRS 		\$153.68
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP11993	TRS 		\$865.10
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP11994		MTG, OFC	\$663.71

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)





Statement covers period from 05/23/2010 through 06/30/2010		CALIFORNIA FORM 460 Page 198 of 691
I.D. NUMBER 1315455		

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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP11995	TRS 		\$689.77
Lynn Vakay Saugus, CA 91350 Memo Reference: EXP11996	TRS 		\$74.80
Lynn Vakay Saugus, CA 91350 Memo Reference: EXP11997		MTG, OFC	\$919.87
Lynn Vakay Saugus, CA 91350 Memo Reference: EXP11998		MTG, OFC	\$1,166.70
Ellen A. Mernick Woodside, CA 94062	OFC		\$407.84

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 05/23/2010 through 06/30/2010		CALIFORNIA FORM 460 Page 199 of 691
I.D. NUMBER 1315455		

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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ellen A. Mernick Woodside, CA 94062 Memo Reference: EXP12000	MTG 		\$104.85
Randon Lane Murrieta, CA 92562 Memo Reference: EXP12001	TRS 		\$367.12
Brandon P. Watson Fullerton, CA 92833 Memo Reference: EXP12002	TRS 		\$168.97
Arthur McLean Austin, TX 78780 Memo Reference: EXP12003	TRS 		\$2,034.26
Edward M. Jackson Oakland, CA 94612 Memo Reference: EXP12004		MTG, OFC	\$327.94

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 05/23/2010		
through 06/30/2010		Page 200 of 691
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Edward M. Jackson Oakland, CA 94612 Memo Reference: EXP12005	TRS 		\$455.48
Andrew Bostwick Roseville, CA 95661 Memo Reference: EXP12006	TRS 		\$215.14
Nanette D.F. Madsen West Sacramento, CA 95691 Memo Reference: EXP12007	TRS 		\$1,731.38
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP12008	TRS 		\$1,161.52
Richard De La Rosa Salinas, CA 93901 Memo Reference: EXP12009	TRS 		\$137.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 05/23/2010		
through 06/30/2010		Page 201 of 691
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Karen Giorno Los Angeles, CA 90048 Memo Reference: EXP12010	TRS 		\$262.00
Lisa Lockwood San Jose, CA 95138 Memo Reference: EXP12011	TRS 		\$337.71
Derrick Roach San Diego, CA 92108 Memo Reference: EXP12012		OFC, TRS	\$207.93
Jillian Hasner Boca Raton, FL 33496-2473	WEB		\$3,710.00
Jillian Hasner Boca Raton, FL 33496-2473	OFC		\$1,109.72

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 05/23/2010		
through 06/30/2010		Page 202 of 691
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jillian Hasner Boca Raton, FL 33496-2473	WEB			\$117.50
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT			\$984.74
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$856.14
The Hand Company LLC Burbank, CA 91505	MTG			\$9,339.03
Sacramento County Republican Party Sacramento, CA 95827	OFC			\$300.00
Committee ID: 910414				

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 05/23/2010 through 06/30/2010		CALIFORNIA FORM 460 Page 203 of 691
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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hueter and Associates Emeryville, CA 94608	POS			\$234.55
Scott Howell & Company, Inc. Dallas, TX 75226	TEL			\$33,085.63
Hyatt Regency Irvine Irvine, CA 92614	MTG			\$2,625.12
Village Patrol, Inc. Tustin, CA 92780	MTG			\$250.00
Max Morse San Francisco, CA 94102 Memo Reference: EXP12024			CNS, TRS	\$977.99



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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)





Statement covers period from 05/23/2010 through 06/30/2010		CALIFORNIA FORM 460 Page 204 of 691
I.D. NUMBER 1315455		

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Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Max Morse San Francisco, CA 94102 Memo Reference: EXP12025		CNS, TRS	\$1,050.15
Max Morse San Francisco, CA 94102 Memo Reference: EXP12026		TRS	\$188.52
MB Public Affairs, Inc. Sacramento, CA 95814		CNS	\$5,000.00
Randle Communications Sacramento, CA 95814 Memo Reference: EXP12029		MTG, OFC, TRS	\$6,514.11
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP12030		TRS	\$132.27

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 05/23/2010 through 06/30/2010		CALIFORNIA FORM 460 Page 205 of 691
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NAME OF FILER
Meg Whitman for Governor 2010

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP12031	TRS 		\$649.03
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP12032	TRS 		\$4,546.27
MJF, LLC Lexington, MA 02421 Memo Reference: EXP12045	TRS 		\$1,325.83
Michael C. Genest Sacramento, CA 95819 Memo Reference: EXP12046	TRS 		\$740.27
Hilton Los Angeles/Universal City Universal City, CA 91608 Memo Reference: EXP12047	MTG 		\$1,776.70

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.






SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Courtney Johnson Santa Rosa, CA 95405 Memo Reference: EXP12048	TRS 		\$32.81
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP12050	TRS 		\$554.96
Megan Range Campbell, CA 95008 Memo Reference: EXP12051	TRS 		\$378.23
Hueter and Associates Emeryville, CA 94608 Memo Reference: EXP12052	TRS 		\$56.95
On Target Fundraising Huntington Beach, CA 92646 Memo Reference: EXP12053		FND, POS, TRS	\$3,513.58

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stacy Davis Irvine, CA 92612	FND		\$227.41
Jeffrey C. Kaye Santa Clara, CA 95051 Memo Reference: EXP12055	TRS		\$147.64
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP12056	TRS		\$281.52
Scott D. Scheid Sacramento, CA 95826 Memo Reference: EXP12057	TRS		\$141.68
Lindsey K. Stetson Camarillo, CA 93012 Memo Reference: EXP12058	TRS		\$144.65

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP12059	TRS 		\$977.10
Christopher C. Bryan Los Angeles, CA 90048	OFC		\$102.61
David J. Vidosic San Diego, CA 92122 Memo Reference: EXP12061	TRS 		\$164.91
Kathy Tavoularis Orange, CA 92865 Memo Reference: EXP12062	TRS 		\$12.00
Mary Anne Ostrom Alameda, CA 94501 Memo Reference: EXP12063	TRS 		\$525.33

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Arthur McLean Austin, TX 78780 Memo Reference: EXP12064	TRS 		\$1,226.88
Sarah A. Nelson Las Vegas, NV 89144 Memo Reference: EXP12065	TRS 		\$309.28
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP12066	TRS 		\$2,628.36
W. Todd Cranney Sunnyvale, CA 94086	SAL		\$7,500.00
W. Todd Cranney Sunnyvale, CA 94086	SAL		\$500.00

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John W. Endert Benicia, CA 94510	SAL			\$5,250.00
Sara Myers Mountain View, CA 94041	SAL			\$8,000.00
Michael N. Saragosa Placerville, CA 95667	SAL			\$6,250.00
Victoria Rose Miller Manhattan Beach, CA 90266	SAL			\$1,750.00
Colleen C. Coghlan San Jose, CA 95126	SAL			\$3,500.00

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ellen A. Mernick Woodside, CA 94062	SAL			\$2,916.67
Mary Anne Ostrom Alameda, CA 94501	SAL			\$5,000.00
Haley Nielsen Palo Alto, CA 94303	SAL			\$1,875.00
Ann-Robin Anthony Palo Alto, CA 94301	SAL			\$3,125.00
Sarah A. Nelson Las Vegas, NV 89144	SAL			\$3,500.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Frances A. Downing San Francisco, CA 94115	SAL			\$2,750.00
Jessica M. Patterson Simi Valley, CA 93065	SAL			\$3,875.00
Megan Range Campbell, CA 95008	SAL			\$2,500.00
Lloyd A. Miller San Jose, CA 95129	SAL			\$3,000.00
Tucker Bounds Menlo Park, CA 94025	SAL			\$7,500.00

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
James Hale San Francisco, CA 94123	SAL			\$3,333.34
Maya Buki Los Angeles, CA 90034	SAL			\$2,000.00
Scott M. Cox Placerville, CA 95667	SAL			\$3,000.00
Alexandra Brandenburger Palo Alto, CA 94301	SAL			\$2,500.00
Timothy Ford Palo Alto, CA 94306	SAL			\$1,500.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elizabeth Brown San Francisco, CA 94109	SAL			\$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL			\$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL			\$3,250.00
Katherine Souza El Dorado Hills, CA 95762	SAL			\$1,750.00
Daniel Comstock Palo Alto, CA 94301	SAL			\$4,375.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William W. Semmes Sacramento, CA 95864	SAL			\$6,250.00
Araceli Gonzalez Cudahy, CA 90201	SAL			\$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL			\$3,000.00
Carleigh D. Price Los Altos Hills, CA 94024	SAL			\$2,500.00
Scott D. Scheid Sacramento, CA 95826	SAL			\$2,000.00

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joan K. Silva Hanford, CA 93230	SAL			\$2,000.00
David J. Vidosic San Diego, CA 92122	SAL			\$2,000.00
Nanette D.F. Madsen West Sacramento, CA 95691	SAL			\$3,350.00
Andrew Hemming Goleta, CA 93117	SAL			\$1,750.00
Travis Considine Palo Alto, CA 94301	SAL			\$3,000.00

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Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Christian Lee Palo Alto, CA 94301	SAL			\$1,875.00
Shawn Dunphy San Francisco, CA 94132	SAL			\$2,916.67
Gena Katz Chicago, IL 60657	SAL			\$1,875.00
Courtney Johnson Santa Rosa, CA 95405	SAL			\$3,125.00
Randon Lane Murrieta, CA 92562	SAL			\$2,000.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shawn R. Reinschmiedt Washington, DC 20007	SAL			\$6,500.00
Hector Barajas Elk Grove, CA 95758	SAL			\$4,000.00
Chasen Bullock San Marcos, CA 92069	SAL			\$1,000.00
Lynn Vakay Saugus, CA 91350	SAL			\$2,000.00
Michael J. Escoto Los Angeles, CA 90013	SAL			\$2,000.00

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Schedule E (Continuation Sheet) Payments Made

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kathy Tavoularis Orange, CA 92865	SAL			\$3,000.00
Stanley G. Strocher San Jose, CA 95129	SAL			\$3,750.00
Joseph P. Cadelago Concord, CA 94518	SAL			\$2,000.00
Lisa Lockwood San Jose, CA 95138	SAL			\$4,583.34
Richard De La Rosa Salinas, CA 93901	SAL			\$4,600.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eric Draper Santa Clara, CA 95054	SAL			\$3,750.00
Lindsey K. Stetson Camarillo, CA 93012	SAL			\$2,000.00
Edward M. Jackson Oakland, CA 94612	SAL			\$2,500.00
Rachel Stults Mountain View, CA 94040	SAL			\$3,333.34
Alexandra Andrews San Francisco, CA 94115	SAL			\$3,750.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William Wilder Woodside, CA 94062	SAL			\$625.00
Jeffrey C. Kaye Santa Clara, CA 95051	SAL			\$625.00
Omar M. Sarwar Fremont, CA 94536	SAL			\$2,916.67
Brandon P. Watson Fullerton, CA 92833	SAL			\$1,375.00
Benjamin D. Price Lake Arrowhead, CA 92352	SAL			\$2,166.50

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jason R.L. Wallace Los Angeles, CA 90036	SAL			\$2,250.00
Christopher C. Bryan Los Angeles, CA 90048	SAL			\$2,000.00
Christian Serna San Antonio, TX 78216	SAL			\$7,500.00
John A. Florio Celebration, FL 34747	SAL			\$1,750.00
Jennifer D. Makeeff Arlington, VA 22202	SAL			\$3,000.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jason C. Potts St. Louis, MO 63109	SAL		\$1,750.00
Joseph P. Cadelago Concord, CA 94518 Memo Reference: EXP12150	TRS		\$71.50
Lynn Vakay Saugus, CA 91350 Memo Reference: EXP12151		MTG, OFC	\$151.58
Lynn Vakay Saugus, CA 91350 Memo Reference: EXP12152	TRS		\$140.80
Edward M. Jackson Oakland, CA 94612 Memo Reference: EXP12153	TRS		\$27.28

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Edward M. Jackson Oakland, CA 94612 Memo Reference: EXP12154		MTG, OFC	\$211.32
Michael J. Escoto Los Angeles, CA 90013 Memo Reference: EXP12155	 MTG		\$11.52
Chasen Bullock San Marcos, CA 92069 Memo Reference: EXP12156	 TRS		\$435.00
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP12157	 TRS		\$187.86
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP12158	 MTG, OFC		\$331.97

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP12159	MTG 		\$50.00
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP12160	TRS 		\$154.15
Maria O'Reilly San Francisco, CA 94109 Memo Reference: EXP12161	TRS 		\$1,101.70
Jason C. Potts St. Louis, MO 63109 Memo Reference: EXP12162	TRS 		\$4.00
MB Public Affairs, Inc. Sacramento, CA 95814 Memo Reference: EXP12163	TRS 		\$138.60

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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Katherine Souza El Dorado Hills, CA 95762 Memo Reference: EXP12164	TRS 		\$224.81
Timothy Ford Palo Alto, CA 94306 Memo Reference: EXP12165	TRS 		\$265.17
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP12166	TRS 		\$379.40
William Wilder Woodside, CA 94062 Memo Reference: EXP12167	TRS 		\$391.60
DSR Enterprises West Sacramento, CA 95605 Memo Reference: EXP12168	TRS 		\$1,365.09

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$42,486.88
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP12184		MTG, OFC, POS, PRT, TRC, TRS, WEB	\$81,238.13
Smart Media Group Alexandria, VA 22314		RAD, TEL, WEB	\$2,726,491.00
Arena Communications Salt Lake City, UT 84104	LIT		\$74,303.00
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		\$213.80

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$16,432.92
Smart Media Group Alexandria, VA 22314		PRT, RAD, TEL		\$3,901,398.00
Haley Nielsen Palo Alto, CA 94303 Memo Reference: EXP12267	TRS		Check #4132 - reported previously has been voided.	(\$352.78)
Les Fleurs D'Amir Boca Raton, FL 33432	FND		Event cancelled - Check #3902 voided - previously reported	(\$750.83)
Bauhaus Media Group, Inc. San Antonio, TX 78212	TEL			\$20,244.34

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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Bauhaus Media Group, Inc. San Antonio, TX 78212	TEL			\$19,284.00
California Bank & Trust Los Angeles, CA 90071	OFC			\$6.30
Michael Hartson Los Angeles, CA 90036	MTG			\$2,500.00
SCM Associates, Inc. Dublin, NH 03444	MTG			\$1,438.98
McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL			\$35,438.00

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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TVEyes Inc. Fairfield, CT 06824	TEL			\$375.00
DG FastChannel, Inc. Los Angeles, CA 90068	POS			\$315.00
DG FastChannel, Inc. Los Angeles, CA 90068	POS			\$9,114.19
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT			\$948.14
Dorsee Productions Rancho Santa Fe, CA 92067	FND			\$47.67

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Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER
Meg Whitman for Governor 2010

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Dorsee Productions Rancho Santa Fe, CA 92067	OFC			\$55.88
Bay Alarm Santa Clara, CA 95054	OFC			\$612.00
Federal Express Pasadena, CA 91106	POS			\$625.42
Federal Express Pasadena, CA 91106	POS			\$17.43
Federal Express Pasadena, CA 91106	POS			\$8.15

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Pasadena, CA 91106	POS			\$22.99
Segale Travel Service Stockton, CA 95207	TRS			\$275.00
AT&T Sacramento, CA 95814	OFC			\$21.88
AT&T Sacramento, CA 95814	OFC			\$97.67
AT&T Sacramento, CA 95814	OFC			\$21.13

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Christian Serna San Antonio, TX 78216	WEB			\$499.90
Los Angeles Department of Water & Power Los Angeles, CA 90025	OFC			\$430.86
The Living Room Inc. San Antonio, TX 78229	TEL			\$1,150.00
Travis Considine Palo Alto, CA 94301	OFC			\$31.25
K.T. Media Services, Inc. Reston, VA 20191	CMP			\$1,461.23

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Television Center Los Angeles, CA 90034	TEL		\$7,326.25
Kristopher Purcell Arlington, VA 22201 Memo Reference: EXP12515	TRS		\$190.86
PC Connection Sales Corp. Merrimack, NH 03054	OFC		\$597.03
Prime Signs Sacramento, CA 95825	CMP		\$1,801.98
Estancia La Jolla Hotel & Spa La Jolla, CA 92037 Memo Reference: EXP12518	MTG		\$2,218.32

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Positive Type La Mesa, CA 91942	FND		\$113.10
Professional Touch Escondido, CA 92027	OFC		\$42.00
Professional Touch Escondido, CA 92027	WEB		\$501.90
Jillian Hasner Boca Raton, FL 33496-2473	WEB		\$3,019.05
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP12523	TRS		\$845.52

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Schedule E (Continuation Sheet) Payments Made

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MAS Consulting Group Inc. San Antonio, TX 78230 Memo Reference: EXP12524	TRS 		\$1,201.96
Stutzman Public Affairs Sacramento, CA 95814 Memo Reference: EXP12525	TRS 		\$1,169.28
Timothy Ford Palo Alto, CA 94306	OFC		\$41.89
MJF, LLC Lexington, MA 02421 Memo Reference: EXP12527	TRS 		\$1,276.76
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP12528	TRS 		\$561.64

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Bonaparte Films LLC Los Angeles, CA 90027 Memo Reference: EXP12529	TRS 		\$1,500.80
Trenton Wisecup Birmingham, MI 48009 Memo Reference: EXP12530	TRS 		\$6,380.49
Leif Nordberg Allston, MA 02134 Memo Reference: EXP12531	TRS 		\$366.40
Megan Range Campbell, CA 95008	OFC		\$20.40
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP12533	TRS 		\$395.15

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Schedule E (Continuation Sheet) Payments Made

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Michael C. Genest Sacramento, CA 95819 Memo Reference: EXP12534	TRS 		\$456.21
Jeffrey C. Kaye Santa Clara, CA 95051 Memo Reference: EXP12535		MTG, OFC	\$156.65
Kyle Roberts Alexandria, VA 22314 Memo Reference: EXP12536	TRS 		\$3,078.54
John W. Endert Benicia, CA 94510 Memo Reference: EXP12537	TRS 		\$2,963.74
Walter Von Huene Calabasas, CA 91302 Memo Reference: EXP12538	TRS 		\$463.31

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Schedule E (Continuation Sheet) Payments Made

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Joseph P. Cadelago Concord, CA 94518 Memo Reference: EXP12539	TRS 		\$66.81
Edward M. Jackson Oakland, CA 94612 Memo Reference: EXP12540	MTG 		\$46.08
Michael L. Martz Irvine, CA 92617 Memo Reference: EXP12541	MTG 		\$42.58
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP12542	TRS 		\$185.13
Christian Serna San Antonio, TX 78216 Memo Reference: EXP12543	TRS 		\$295.84

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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Christian Lee Palo Alto, CA 94301 Memo Reference: EXP12544	TRS 		\$2,065.14
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP12545		OFC, TRS	\$1,573.91
Victoria Rose Miller Manhattan Beach, CA 90266 Memo Reference: EXP12546	TRS 		\$495.19
On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: EXP12547	TRS 		\$286.20
On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: EXP12548	TRS 		\$624.58

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






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NAME OF FILER
Meg Whitman for Governor 2010

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On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: EXP12549	TRS 		\$1,101.17
On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: EXP12550	TRS 		\$84.90
On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: EXP12551	TRS 		\$465.38
On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: EXP12552	TRS 		\$353.83
On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: EXP12553	TRS 		\$499.11

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On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: EXP12554	TRS		\$630.94
On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: EXP12555	TRS		\$1,364.11
Property Acquisition Development Company Oakland, CA 94610	OFC		\$25,044.00
Jennifer D. Makeeff Arlington, VA 22202 Memo Reference: EXP12557	TRS		\$1,793.22
20812 Ventura Associates LLC Woodland Hills, CA 91364	OFC		\$5,000.00

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Stevens Creek Office Center Associates Cupertino, CA 95014	OFC			\$15,944.60
Intermarket Investment Group, LLC San Diego, CA 92110	OFC			\$3,000.00
Paularino Plaza Associates, LP Costa Mesa, CA 92626	OFC			\$5,000.00
Dynamic CommSource, Inc. Albuquerque, NM 87106	OFC			\$550.00
Wendy Warfield & Associates Sacramento, CA 95814	CNS			\$17,500.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stutzman Public Affairs Sacramento, CA 95814	CNS			\$20,000.00
On Target Fundraising Huntington Beach, CA 92646	CNS			\$13,000.00
Dorsee Productions Rancho Santa Fe, CA 92067	CNS			\$13,000.00
Hueter and Associates Emeryville, CA 94608	CNS			\$22,000.00
Stacy Davis Irvine, CA 92612	CNS			\$15,000.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jillian Hasner Boca Raton, FL 33496-2473	CNS			\$30,000.00
SJZ, Inc. Lexington, MA 02421	CNS			\$25,500.00
HSG Communications, LLC Saddle River, NJ 07458	CNS			\$36,000.00
Mitch Zak Rocklin, CA 95765	CNS			\$15,000.00
MB Public Affairs, Inc. Sacramento, CA 95814	CNS			\$15,000.00

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Trenton Wisecup Birmingham, MI 48009	CNS			\$18,500.00
Bonaparte Films LLC Los Angeles, CA 90027	CNS			\$90,000.00
DSR Enterprises West Sacramento, CA 95605	CNS			\$2,500.00
Karen Giorno Los Angeles, CA 90048	CNS			\$6,000.00
Peter H. Wehner Washington, DC 20036	CNS			\$5,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MJF, LLC Lexington, MA 02421	CNS			\$10,000.00
Beteta Consulting, LLC Newport Beach, CA 92663	CNS			\$13,750.00
MAS Consulting Group Inc. San Antonio, TX 78230	CNS			\$8,000.00
VonHart Films Calabasas, CA 91302	CNS			\$20,000.00
On The Ground Strategies Queen Creek, AZ 85142	CNS			\$4,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 05/23/2010		
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Scott Howell & Company, Inc. Dallas, TX 75226	CNS			\$100,000.00
BlueSwarm, LLC Westford, MA 01886	CNS			\$40,000.00
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP12588	TRC			\$27,138.98
Manatt, Phelps & Phillips LLP Sacramento, CA 95814	CNS			\$27,500.00
DG FastChannel, Inc. Los Angeles, CA 90068	POS			\$9,620.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DG FastChannel, Inc. Los Angeles, CA 90068	POS		\$14,492.49
AYCO Saratoga Springs, NY 12866	PRO		\$36,000.00
Hill Research Consultants The Woodlands, TX 77381 Memo Reference: EXP12593	TRS		\$1,015.40
McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL		\$20,868.00
McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL		\$35,754.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL			\$21,192.00
Andrews International Inc. Chicago, IL 60677	PRO			\$920.00
Andrews International Inc. Chicago, IL 60677	PRO			\$24,190.99
Hostway Billing Center Chicago, IL 60606	WEB			\$2,781.26
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT			\$493.12

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT			\$506.54
Pacific Television Center Los Angeles, CA 90034	TEL			\$3,840.00
L & D Enterprise Partners, LLC Newbury Park, CA 91320	LIT			\$1,308.80
SmartSource Rentals Hauppauge, NY 11788	OFC			\$1,445.98
Cisco WebEx LLC Santa Clara, CA 95054	OFC			\$7,107.82

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ellen A. Mernick Woodside, CA 94062	OFC		\$850.50
Federal Express Pasadena, CA 91106	POS		\$783.97
AT&T Sacramento, CA 95814	OFC		\$783.21
William W. Semmes Sacramento, CA 95864 Memo Reference: EXP12611	TRS		\$956.20
Scott M. Cox Placerville, CA 95667 Memo Reference: EXP12612	TRS		\$183.92

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael J. Escoto Los Angeles, CA 90013 Memo Reference: EXP12613	MTG 		\$133.65
Lindsey K. Stetson Camarillo, CA 93012 Memo Reference: EXP12614	TRS 		\$194.70
Lynn Vakay Saugus, CA 91350 Memo Reference: EXP12615		MTG, OFC	\$290.22
Lynn Vakay Saugus, CA 91350 Memo Reference: EXP12616	TRS 		\$38.50
Jason C. Potts St. Louis, MO 63109 Memo Reference: EXP12617	TRS 		\$220.09

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)





Statement covers period from 05/23/2010 through 06/30/2010	CALIFORNIA FORM 460
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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Karen Giorno Los Angeles, CA 90048 Memo Reference: EXP12618	TRS 		\$467.84
Sara Myers Mountain View, CA 94041 Memo Reference: EXP12619	TRS 		\$3,156.79
Edward Miyagishima Salem, OH 44460 Memo Reference: EXP12620	TRS 		\$185.34
MJF, LLC Lexington, MA 02421 Memo Reference: EXP12621	TRS 		\$3,539.67
Jillian Hasner Boca Raton, FL 33496-2473	WEB		\$2,260.26

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jillian Hasner Boca Raton, FL 33496-2473	WEB			\$2,581.12
Hill Research Consultants The Woodlands, TX 77381	POL			\$45,865.00
DG FastChannel, Inc. Los Angeles, CA 90068	POS			\$265.00
KPA Strategies El Dorado Hills, CA 95762	POL			\$250.00
Wendy Warfield & Associates Sacramento, CA 95814	OFC			\$256.34

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 05/23/2010 through 06/30/2010		CALIFORNIA FORM 460 Page 256 of 691
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NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COZ Corporation dba Christopher's Catering San Francisco, CA 94124	MTG		\$8,858.99
Dorsee Productions Rancho Santa Fe, CA 92067 Memo Reference: EXP12629	TRS		\$698.99
FlashReport Newport Beach, CA 92660	PRT		\$6,500.00
Haley Nielsen Palo Alto, CA 94303	FND		\$26.69
Goals Soccer Center Southgate, CA 90280	TEL		\$1,000.00

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT			\$462.45
Alexandra Andrews San Francisco, CA 94115	OFC			\$145.87
Eric Hogue Roseville, CA 95678	WEB			\$1,000.00
Arthur McLean Austin, TX 78780	WEB			\$14,828.13
Emanuel Patrascu Laguna Beach, CA 92651	WEB			\$1,000.00

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Sacramento, CA 95814	OFC			\$614.34
AT&T Sacramento, CA 95814	OFC			\$306.38
AT&T Sacramento, CA 95814	OFC			\$65.37
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP12641			OFC, TRS	\$4,139.08
Jeffrey C. Kaye Santa Clara, CA 95051 Memo Reference: EXP12642			TRS	\$120.91

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP12643	TRS 		\$1,083.69
Michael J. Escoto Los Angeles, CA 90013 Memo Reference: EXP12644	TRS 		\$21.45
Edward M. Jackson Oakland, CA 94612	OFC		\$31.52
Lynn Vakay Saugus, CA 91350	OFC		\$14.76
Lynn Vakay Saugus, CA 91350 Memo Reference: EXP12647	TRS 		\$280.56

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SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David J. Vidosic San Diego, CA 92122 Memo Reference: EXP12648	TRS 		\$402.05
Rachel Stults Mountain View, CA 94040 Memo Reference: EXP12649	TRS 		\$263.99
Fiona Corrigan-Robertson Aliso Viejo, CA 92656 Memo Reference: EXP12650	TRS 		\$144.10
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP12651	TRS 		\$388.59
Joseph P. Cadelago Concord, CA 94518 Memo Reference: EXP12652	TRS 		\$178.04

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.






SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 05/23/2010		
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NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Scott D. Scheid Sacramento, CA 95826 Memo Reference: EXP12653	TRS 		\$467.50
Scott D. Scheid Sacramento, CA 95826 Memo Reference: EXP12654	TRS 		\$121.83
Lindsey K. Stetson Camarillo, CA 93012 Memo Reference: EXP12655	TRS 		\$210.29
Courtney Johnson Santa Rosa, CA 95405 Memo Reference: EXP12656	TRS 		\$675.70
On Target Fundraising Huntington Beach, CA 92646 Memo Reference: EXP12657	TRS 		\$625.45

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 05/23/2010		
through 06/30/2010		Page 262 of 691
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brandon P. Watson Fullerton, CA 92833 Memo Reference: EXP12658	TRS 		\$33.00
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP12659	TRS 		\$1,999.33
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP12660	TRS 		\$972.10
Sarah A. Nelson Las Vegas, NV 89144 Memo Reference: EXP12661	TRS 		\$263.96
Christopher C. Bryan Los Angeles, CA 90048 Memo Reference: EXP12662	TRS 		\$33.79

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 05/23/2010		
through 06/30/2010		Page 263 of 691
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Christopher C. Bryan Los Angeles, CA 90048 Memo Reference: EXP12663	MTG 		\$193.87
Kathy Tavoularis Orange, CA 92865 Memo Reference: EXP12664	TRS 		\$399.86
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP12665	TRS 		\$1,636.34
Nanette D.F. Madsen West Sacramento, CA 95691 Memo Reference: EXP12666	TRS 		\$449.60
Stacy Davis Irvine, CA 92612 Memo Reference: EXP12667	TRS 		\$596.15

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 05/23/2010		
through 06/30/2010		Page 264 of 691
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stanley G. Strocher San Jose, CA 95129	OFC			\$39.00
Hector Barajas Elk Grove, CA 95758 Memo Reference: EXP12669			MTG, TRS	\$2,944.04
Senor Strategies LLC New York, NY 10022	CNS			\$25,000.00
Jeff Randle Sacramento, CA 95864	CNS			\$25,000.00

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SUBTOTAL \$19,729,666.71

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 05/23/2010
through 06/30/2010

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082 Memo Reference: PAY11043	TRS	\$937.24	\$0.00	\$937.24	\$0.00
McLaughlin & Associates, Inc. Blauvelt, NY 10913 Memo Reference: PAY11044	TRS	\$2,471.42	\$0.00	\$2,471.42	\$0.00
BlueSwarm, LLC Westford, MA 01886	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00

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SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$219,892.22
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$332,877.62
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$112,985.40)
May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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to whole dollars.

Statement covers period
from 05/23/2010
through 06/30/2010

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
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VOT voter registration
WEB information technology costs (internet, email)

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JC-Evans, Inc. Gold River, CA 95670	FND	\$3,194.22	\$0.00	\$3,194.22	\$0.00
John Decker Photography Sacramento, CA 95818	FND	\$554.63	\$0.00	\$554.63	\$0.00
John Decker Photography Sacramento, CA 95818	FND	\$551.88	\$0.00	\$551.88	\$0.00
John Decker Photography Sacramento, CA 95818	FND	\$1,169.44	\$0.00	\$1,169.44	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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NAME OF FILER
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Arena Communications Salt Lake City, UT 84104	LIT	\$239,708.00	\$0.00	\$239,708.00	\$0.00
Federal Express Pasadena, CA 91106	POS	\$657.72	\$0.00	\$657.72	\$0.00
Federal Express Pasadena, CA 91106	POS	\$103.02	\$0.00	\$103.02	\$0.00
Segale Travel Service Stockton, CA 95207	TRS	\$200.00	\$0.00	\$200.00	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Bauhaus Media Group, Inc. San Antonio, TX 78212	TEL	\$15,434.00	\$0.00	\$15,434.00	\$0.00
Lucques Catering Los Angeles, CA 90026 Memo Reference: PAY11230	FND	\$1,053.60	\$0.00	\$1,053.60	\$0.00
McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL	\$20,868.00	\$0.00	\$20,868.00	\$0.00
McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL	\$35,754.00	\$0.00	\$35,754.00	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period
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NAME OF FILER
Meg Whitman for Governor 2010

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KPA Strategies El Dorado Hills, CA 95762	POL	\$146.81	\$0.00	\$0.00	\$146.81
Amisha Patel Santa Clara, CA 95054 Memo Reference: PAY12685	TRS	\$0.00	\$508.59	\$0.00	\$508.59
Poor Man's Poison Kingsburg, CA 93631	FND	\$0.00	\$600.00	\$0.00	\$600.00
AT&T Mobility Dallas, TX 75202	OFC	\$0.00	\$9,804.35	\$0.00	\$9,804.35

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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NAME OF FILER
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AT&T Mobility Dallas, TX 75202	OFC	\$0.00	\$12,406.46	\$0.00	\$12,406.46
AT&T Mobility Dallas, TX 75202	OFC	\$0.00	\$6,478.01	\$0.00	\$6,478.01
AT&T Mobility Dallas, TX 75202	OFC	\$0.00	\$6,407.92	\$0.00	\$6,407.92
AT&T Mobility Dallas, TX 75202	OFC	\$0.00	\$3,047.20	\$0.00	\$3,047.20

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Statement covers period
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through 06/30/2010

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NAME OF FILER
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- | | | |
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AT&T Mobility Dallas, TX 75202	OFC	\$0.00	\$3,074.85	\$0.00	\$3,074.85
Andrew Hreha Sedona, AZ 86351	FND	\$0.00	\$497.45	\$0.00	\$497.45
Stutzman Public Affairs Sacramento, CA 95814 Memo Reference: PAY12922	TRS	\$0.00	\$188.80	\$0.00	\$188.80
Professional Touch Escondido, CA 92027	FND	\$564.08	\$0.00	\$0.00	\$564.08

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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Statement covers period
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through 06/30/2010

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NAME OF FILER
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SmartSource Rentals Hauppauge, NY 11788	OFC	\$0.00	\$2,268.25	\$0.00	\$2,268.25
SmartSource Rentals Hauppauge, NY 11788	OFC	\$0.00	\$763.04	\$0.00	\$763.04
Alhambra & Sierra Springs Mableton, GA 30124	OFC	\$0.00	\$408.72	\$0.00	\$408.72
SmartSource Rentals Hauppauge, NY 11788	OFC	\$0.00	\$763.04	\$0.00	\$763.04

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 05/23/2010
through 06/30/2010

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
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AT&T Sacramento, CA 95814	OFC	\$0.00	\$203.27	\$0.00	\$203.27
LexisNexis New York, NY 10017	WEB	\$0.00	\$1,200.00	\$0.00	\$1,200.00
Kristopher Purcell Arlington, VA 22201 Memo Reference: PAY12957	TRS	\$0.00	\$145.29	\$0.00	\$145.29
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: PAY12962	TRC	\$0.00	\$14,784.20	\$0.00	\$14,784.20

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period
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ACM Aviation, LLC San Jose, CA 95110 Memo Reference: PAY12965	TRC	\$0.00	\$58,780.63	\$0.00	\$58,780.63
DG FastChannel, Inc. Los Angeles, CA 90068	POS	\$0.00	\$800.00	\$0.00	\$800.00
PC Connection Sales Corp. Merrimack, NH 03054	OFC	\$0.00	\$3,711.58	\$0.00	\$3,711.58
FLS Connect, LLC St. Paul, MN 55128	OFC	\$0.00	\$750.00	\$0.00	\$750.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

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Blake Gardner Round Rock, TX 78664	WEB	\$0.00	\$10,543.75	\$0.00	\$10,543.75
Peninsula Parking, Inc. San Carlos, CA 94070	FND	\$0.00	\$673.00	\$0.00	\$673.00
Andrews International Inc. Chicago, IL 60677	PRO	\$0.00	\$960.00	\$0.00	\$960.00
Hector Barajas Elk Grove, CA 95758 Memo Reference: PAY13014	TRS	\$0.00	\$777.02	\$0.00	\$777.02

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

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Chasen Bullock San Marcos, CA 92069 Memo Reference: PAY13021	TRS	\$0.00	\$520.37	\$0.00	\$520.37
Sara Myers Mountain View, CA 94041 Memo Reference: PAY13027	TRS	\$0.00	\$177.50	\$0.00	\$177.50
SJZ, Inc. Lexington, MA 02421 Memo Reference: PAY13030	TRS	\$0.00	\$192.48	\$0.00	\$192.48
Edward M. Jackson Oakland, CA 94612 Memo Reference: PAY13033	TRS	\$0.00	\$118.34	\$0.00	\$118.34

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

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Maya Buki Los Angeles, CA 90034	OFC	\$0.00	\$57.95	\$0.00	\$57.95
Maya Buki Los Angeles, CA 90034 Memo Reference: PAY13044	MTG, OFC	\$0.00	\$405.05	\$0.00	\$405.05
Maya Buki Los Angeles, CA 90034 Memo Reference: PAY13048	TRS	\$0.00	\$309.46	\$0.00	\$309.46
James Hale San Francisco, CA 94123 Memo Reference: PAY13053	TRS	\$0.00	\$1,232.56	\$0.00	\$1,232.56

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
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Frances A. Downing San Francisco, CA 94115	OFC	\$0.00	\$128.85	\$0.00	\$128.85
Trenton Wisecup Birmingham, MI 48009 Memo Reference: PAY13081	TRS	\$0.00	\$1,447.26	\$0.00	\$1,447.26
Courtney Johnson Santa Rosa, CA 95405 Memo Reference: PAY13084	TRS	\$0.00	\$399.29	\$0.00	\$399.29
On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: PAY13088	TRS	\$0.00	\$1,091.48	\$0.00	\$1,091.48

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period
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On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: PAY13091	OFC, TRS	\$0.00	\$78.37	\$0.00	\$78.37
On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: PAY13094	TRS	\$0.00	\$716.23	\$0.00	\$716.23
On The Ground Strategies Queen Creek, AZ 85142 Memo Reference: PAY13097	TRS	\$0.00	\$388.74	\$0.00	\$388.74
Christian Lee Palo Alto, CA 94301 Memo Reference: PAY13100	OFC, TRS	\$0.00	\$565.82	\$0.00	\$565.82

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period
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Joan K. Silva Hanford, CA 93230 Memo Reference: PAY13106	TRS	\$0.00	\$181.83	\$0.00	\$181.83
Randon Lane Murrieta, CA 92562 Memo Reference: PAY13121	TRS	\$0.00	\$166.90	\$0.00	\$166.90
Christian Serna San Antonio, TX 78216 Memo Reference: PAY13126	TRS	\$0.00	\$1,628.27	\$0.00	\$1,628.27
John W. Endert Benicia, CA 94510 Memo Reference: PAY13129	TRS	\$0.00	\$3,977.67	\$0.00	\$3,977.67

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
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Daniel Comstock Palo Alto, CA 94301 Memo Reference: PAY13132	TRS	\$0.00	\$259.35	\$0.00	\$259.35
Lloyd A. Miller San Jose, CA 95129 Memo Reference: PAY13135	OFC, TRS	\$0.00	\$626.66	\$0.00	\$626.66
Benjamin D. Price Lake Arrowhead, CA 92352 Memo Reference: PAY13139	TRS	\$0.00	\$521.63	\$0.00	\$521.63
Karen Giorno Los Angeles, CA 90048 Memo Reference: PAY13143	TRS	\$0.00	\$317.09	\$0.00	\$317.09

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
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Pacific Television Center Los Angeles, CA 90034	TEL	\$540.00	\$0.00	\$0.00	\$540.00
On The Ground Strategies Queen Creek, AZ 85142	CNS	\$0.00	\$1,200.00	\$0.00	\$1,200.00
Bauhaus Media Group, Inc. San Antonio, TX 78212	TEL	\$0.00	\$4,140.00	\$0.00	\$4,140.00
Bauhaus Media Group, Inc. San Antonio, TX 78212	TEL	\$0.00	\$226.11	\$0.00	\$226.11

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

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McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL	\$0.00	\$44,000.00	\$0.00	\$44,000.00
Donna Arduin Tallahassee, FL 32301 Memo Reference: PAY13167	TRS	\$0.00	\$1,337.28	\$0.00	\$1,337.28
Stuart Polk Blauvelt, NY 10913 Memo Reference: PAY13170	TRS	\$0.00	\$2,238.24	\$0.00	\$2,238.24
John McLaughlin Blauvelt, NY 10913 Memo Reference: PAY13173	TRS	\$0.00	\$1,967.13	\$0.00	\$1,967.13

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MAS Consulting Group Inc. San Antonio, TX 78230 Memo Reference: PAY13176	TRS	\$0.00	\$770.81	\$0.00	\$770.81
Diego Chavez San Antonio, TX 78230 Memo Reference: PAY13179	TRS	\$0.00	\$1,115.78	\$0.00	\$1,115.78
Fiona Corrigan-Robertson Aliso Viejo, CA 92656 Memo Reference: PAY13182	TRS	\$0.00	\$346.67	\$0.00	\$346.67
Intuitive Technology Solutions Santa Cruz, CA 95060	MTG	\$33,478.00	\$0.00	\$0.00	\$33,478.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 05/23/2010
through 06/30/2010

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FORM **460**

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: PAY13306	TRC	\$0.00	\$186.80	\$0.00	\$186.80
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT	\$0.00	\$445.54	\$0.00	\$445.54
Mary Rockwood Crabtree Boulder City, NV 89005 Memo Reference: PAY13347	TRS	\$0.00	\$569.08	\$0.00	\$569.08
Mary Rockwood Crabtree Boulder City, NV 89005 Memo Reference: PAY13350	TRS	\$0.00	\$568.33	\$0.00	\$568.33

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 05/23/2010
through 06/30/2010

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Mary Rockwood Crabtree Boulder City, NV 89005 Memo Reference: PAY13353	TRS	\$0.00	\$955.05	\$0.00	\$955.05
Sara Myers Mountain View, CA 94041 Memo Reference: PAY13362	TRS	\$0.00	\$174.18	\$0.00	\$174.18
Eric Draper Santa Clara, CA 95054 Memo Reference: PAY13396	TRS	\$0.00	\$521.40	\$0.00	\$521.40
MAS Consulting Group Inc. San Antonio, TX 78230 Memo Reference: PAY13399	TRS	\$0.00	\$422.40	\$0.00	\$422.40

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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to whole dollars.

SCHEDULE F (CONT.)

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I.D. NUMBER
1315455

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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Edward Miyagishima Salem, OH 44460 Memo Reference: PAY13416	TRS	\$0.00	\$2,390.14	\$0.00	\$2,390.14
SUBTOTALS		\$367,386.06	\$219,629.51	\$332,657.17	\$254,358.40

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilton Los Angeles/Universal City Universal City, CA 91608 Memo Reference: EDT3315	MTG			\$100,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$100000.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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FORM **460**

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NAME OF FILER
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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Donna Arduin

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: PDT73	TRS			\$1,046.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1046.70

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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Meg Whitman for Governor 2010

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Arena Communications

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office Salt Lake City, UT 84199	POS			\$199,750.00
United States Post Office Salt Lake City, UT 84199	POS			\$58,236.00
United States Post Office Salt Lake City, UT 84199	POS			\$199,139.00
United States Post Office Salt Lake City, UT 84199	POS			\$6,142.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$463267.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Arena Communications

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office Salt Lake City, UT 84199	POS			\$51,083.00
United States Post Office Salt Lake City, UT 84199	POS			\$51,083.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$102166.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period
from 05/23/2010
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CALIFORNIA
FORM **460**

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Hector Barajas

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
La Costa Restaurant & Bar Montebello, CA 90640 Memo Reference: EDT3783	MTG			\$1,691.53

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1691.53

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Bonaparte Films LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Celias Restaurant Atherton, CA 94027 Memo Reference: EDT3272	MTG			\$875.38
Wiley Equipment Leasing, LLC Kingman, AZ 86409 Memo Reference: EDT3751	TRS			\$796.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1671.38

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Bank & Trust

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Sacramento, CA 95814	OFC			\$228.32
Avis Car Rental San Diego, CA 92101 Memo Reference: EDT3255	TRS			\$507.22
Cafe Coyote San Diego, CA 92110 Memo Reference: EDT3378	TRS			\$142.51
Doubletree - Modesto Modesto, CA 95354 Memo Reference: EDT3260	TRS			\$648.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1526.64

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Bank & Trust

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Embassy Suites San Diego San Diego, CA 92101 Memo Reference: EDT3235	TRS			\$1,123.85
Embassy Suites San Diego San Diego, CA 92101 Memo Reference: EDT3249	TRS			\$464.44
Enterprise Car Rental San Diego, CA 92101 Memo Reference: EDT3232	TRS			\$429.08
Fess Parker's DoubleTree Resort Santa Barbara, CA 93103 Memo Reference: EDT3236	TRS			\$1,002.10

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3019.47

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Bank & Trust

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hampton Inn & Suites Camarillo Camarillo, CA 93010 Memo Reference: EDT3251	TRS			\$303.02
Hilton Anaheim Anaheim, CA 92802 Memo Reference: EDT3492	TRS			\$520.62
Hilton Garden Inn Sacramento/South Natomas Sacramento, CA 95833 Memo Reference: EDT3258	TRS			\$131.40
Hilton Hotel Irvine, CA 92612 Memo Reference: EDT3238	TRS			\$186.01

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1141.05

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 05/23/2010
through 06/30/2010

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FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Bank & Trust

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilton Hotel Irvine, CA 92612 Memo Reference: EDT3257	TRS			\$960.22
Hilton Ontario Airport Ontario, CA 91764 Memo Reference: EDT3259	TRS			\$202.66
Hyatt Hotel Santa Barbara, CA 93103 Memo Reference: EDT3379	TRS			\$1,620.20
Hyatt Place Sacramento/Roseville Roseville, CA 95678 Memo Reference: EDT3234	TRS			\$154.19

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TOTAL* \$2937.27

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Place Sacramento/Roseville Roseville, CA 95678 Memo Reference: EDT3242	TRS			\$283.77
Hyatt Regency Irvine Irvine, CA 92614 Memo Reference: EDT3243	TRS			\$509.37
Hyatt Regency La Jolla La Jolla, CA 92122 Memo Reference: EDT3241	TRS			\$421.98
Hyatt Regency Mission Bay San Diego, CA 92109 Memo Reference: EDT3261	TRS			\$307.26

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TOTAL* \$1522.38

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Hyatt Regency San Francisco Airport Burlingame, CA 94010 Memo Reference: EDT3239	TRS			\$231.51
Hyatt Regency San Francisco Airport Burlingame, CA 94010 Memo Reference: EDT3244	TRS			\$1,077.39
Manchester Grand Hyatt San Diego San Diego, CA 92101 Memo Reference: EDT3245	TRS			\$536.84
Marriott Bakersfield Bakersfield, CA 93301 Memo Reference: EDT3248	TRS			\$637.25

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TOTAL* \$2482.99

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Office Depot Monrovia, CA 91016	OFC			\$180.06
Renaissance Long Beach Marriott Long Beach, CA 90802 Memo Reference: EDT3254	TRS			\$516.68
Residence Inn Camarillo Camarillo, CA 93012 Memo Reference: EDT3252	TRS			\$628.16
Sacramento International Airport Sacramento, CA 95837 Memo Reference: EDT3256	TRS			\$153.00

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TOTAL* \$1477.90

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Schedule G

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Sheraton Carlsbad Resort & Spa Carlsbad, CA 92008 Memo Reference: EDT3246	TRS			\$297.50
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3247	TRS			\$2,319.10
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3233	TRS			\$1,828.61
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3240	TRS			\$1,910.78

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TOTAL* \$6355.99

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The Westin Long Beach Long Beach, CA 90802 Memo Reference: EDT3253	TRS			\$820.10
Tokyo Wako Long Beach Long Beach, CA 90802 Memo Reference: EDT3497	TRS			\$145.33
Wood Ranch BBQ & Grill Camarillo, CA 93010 Memo Reference: EDT3250	TRS			\$379.94
Alamo Car Rental Oakland, CA 94621 Memo Reference: EDT3406	TRS			\$219.01

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TOTAL* \$1564.38

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AMPCO Parking Los Angeles, CA 90071 Memo Reference: EDT3277	TRS			\$159.00
AT&T Mobility Dallas, TX 75202	OFC			\$399.02
Avis Car Rental San Diego, CA 92101 Memo Reference: EDT3389	TRS			\$783.85
Cafe Coyote San Diego, CA 92110 Memo Reference: EDT3284	TRS			\$103.08

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TOTAL* \$1444.95

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Schedule G

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SCHEDULE G

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Carey International, Inc. Washington, DC 20016 Memo Reference: EDT3738	TRS			\$446.77
DoubleTree Hotel Rosemead, CA 91770 Memo Reference: EDT3282	TRS			\$152.90
DoubleTree Hotel Rosemead, CA 91770 Memo Reference: EDT3296	TRS			\$162.86
DoubleTree Hotel Rosemead, CA 91770 Memo Reference: EDT3740	TRS			\$141.90

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TOTAL* \$904.43

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Embassy Suites San Diego San Diego, CA 92101 Memo Reference: EDT3387	TRS			\$167.75
Enterprise Rent-A-Car Ontario, CA 91761 Memo Reference: EDT3383	TRS			\$384.59
Fairfield Inn & Suites by Marriott El Centro El Centro, CA 92243 Memo Reference: EDT3289	TRS			\$108.90
Fairfield Inn & Suites by Marriott El Centro El Centro, CA 92243 Memo Reference: EDT3300	TRS			\$144.90

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TOTAL* \$806.14

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairfield Inn & Suites by Marriott El Centro El Centro, CA 92243 Memo Reference: EDT3384	TRS			\$250.80
Fairfield Inn & Suites by Marriott El Centro El Centro, CA 92243 Memo Reference: EDT3421	TRS			\$108.90
Fairfield Inn & Suites by Marriott El Centro El Centro, CA 92243 Memo Reference: EDT3743	TRS			\$108.90
Go Rentals Newport Beach, CA 92660 Memo Reference: EDT3427	TRS			\$321.08

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TOTAL* \$789.68

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Hilton Los Angeles/Universal City Universal City, CA 91608 Memo Reference: EDT3741	TRS			\$218.59
Hilton Orange County/Costa Mesa Costa Mesa, CA 92626 Memo Reference: EDT3287	TRS			\$188.97
Hilton Orange County/Costa Mesa Costa Mesa, CA 92626 Memo Reference: EDT3293	TRS			\$168.60
Holiday Inn Fresno, CA 93727 Memo Reference: EDT3278	TRS			\$115.88

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TOTAL* \$692.04

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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Holiday Inn Fresno, CA 93727 Memo Reference: EDT3291	TRS			\$137.51
Holiday Inn Fresno, CA 93727 Memo Reference: EDT3386	TRS			\$138.48
Hotel La Jolla At the Shores La Jolla, CA 92037 Memo Reference: EDT3748	TRS			\$123.75
Hyatt Regency Bethesda Bethesda, MD 20814 Memo Reference: EDT3419	TRS			\$472.34

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$872.08

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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SCHEDULE G

Statement covers period
from 05/23/2010
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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Bank & Trust

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Irvine Irvine, CA 92614 Memo Reference: EDT3288	TRS			\$464.89
Hyatt Regency Irvine Irvine, CA 92614 Memo Reference: EDT3294	TRS			\$525.01
Hyatt Regency Irvine Irvine, CA 92614 Memo Reference: EDT3747	TRS			\$176.74
Hyatt Regency Newport Beach Newport Beach, CA 92660 Memo Reference: EDT3285	TRS			\$652.10

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TOTAL* \$1818.74

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Hyatt Regency Newport Beach Newport Beach, CA 92660 Memo Reference: EDT3301	TRS			\$151.09
Hyatt Regency Newport Beach Newport Beach, CA 92660 Memo Reference: EDT3424	TRS			\$943.88
Hyatt Regency Newport Beach Newport Beach, CA 92660 Memo Reference: EDT3744	TRS			\$233.18
Marriott Bakersfield Bakersfield, CA 93301 Memo Reference: EDT3279	TRS			\$138.94

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TOTAL* \$1467.09

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Marriott Bakersfield Bakersfield, CA 93301 Memo Reference: EDT3292	TRS			\$289.70
Ontario Convention Center Ontario, CA 91764	MTG			\$500.95
Premiumbeat.com	OFC			\$215.95
Rancho Bernardo Inn San Diego, CA 92128 Memo Reference: EDT3745	TRS			\$221.11

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TOTAL* \$1227.71

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Residence Inn Camarillo Camarillo, CA 93012 Memo Reference: EDT3281	TRS			\$206.09
Residence Inn Camarillo Camarillo, CA 93012 Memo Reference: EDT3295	TRS			\$181.89
Residence Inn Camarillo Camarillo, CA 93012 Memo Reference: EDT3739	TRS			\$151.59
Segale Travel Service Stockton, CA 95207 Memo Reference: EDT3735	TRS			\$9,590.50

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TOTAL* \$10130.07

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Shell Oil San Diego, CA 92101 Memo Reference: EDT3385	TRS			\$100.00
Sheraton Grand Sacramento Hotel Sacramento, CA 95814 Memo Reference: EDT3392	TRS			\$440.28
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3280	TRS			\$876.50
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3297	TRS			\$686.80

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TOTAL* \$2103.58

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Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3395	TRS			\$343.40
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3736	TRS			\$2,984.90
Springhill Suites Bakersfield, CA 93308 Memo Reference: EDT3394	TRS			\$200.53
Stanford Park Hotel Menlo Park, CA 94025 Memo Reference: EDT3737	TRS			\$1,061.50

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TOTAL* \$4590.33

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The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3286	TRS			\$735.71
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3298	TRS			\$840.64
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3391	TRS			\$831.46
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3417	TRS			\$957.66

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TOTAL* \$3365.47

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The Mission Inn Hotel & Spa Riverside, CA 92501 Memo Reference: EDT3428	TRS			\$168.95
The Mission Inn Hotel & Spa Riverside, CA 92501 Memo Reference: EDT3746	TRS			\$159.00
Warner Center Marriott Woodland Hills, CA 91367 Memo Reference: EDT3283	TRS			\$147.19
Warner Center Marriott Woodland Hills, CA 91367 Memo Reference: EDT3299	TRS			\$292.76

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TOTAL* \$767.90

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Avis Car Rental Ontario, CA 91761 Memo Reference: EDT3436	TRS			\$278.89
Best Western Hilltop Inn Redding, CA 96002 Memo Reference: EDT3443	TRS			\$4,202.49
Bourbon Street Bar & Grill Fullerton, CA 92832 Memo Reference: EDT3442	TRS			\$120.78
Chevron Gas Station Los Angeles, CA 90034 Memo Reference: EDT3435	TRS			\$132.70

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TOTAL* \$4734.86

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Embassy Suites Hotel Arcadia-Pasadena Area Arcadia, CA 91006 Memo Reference: EDT3433	TRS			\$272.92
Hilton Anaheim Anaheim, CA 92802 Memo Reference: EDT3437	TRS			\$350.90
Hilton Garden Inn Redding Redding, CA 96002 Memo Reference: EDT3451	TRS			\$154.29
Hilton Garden Inn Sacramento/Elk Grove Elk Grove, CA 95758 Memo Reference: EDT3440	TRS			\$133.28

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TOTAL* \$911.39

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Hilton Long Beach Long Beach, CA 90831 Memo Reference: EDT3434	TRS			\$231.63
Northgate Market Anaheim, CA 92804 Memo Reference: EDT3447	TRS			\$201.60
Aba Daba Rentals & Sales Sacramento, CA 95841 Memo Reference: EDT3828	MTG			\$1,054.88
Alaska Air San Francisco, CA 94128 Memo Reference: EDT3807	TRS			\$277.00

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TOTAL* \$1765.11

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Bank & Trust

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Mobility Dallas, TX 75202	OFC			\$405.35
Balloon Haven Chino, CA 91710	MTG			\$3,768.19
BJ's Restaurant Elk Grove, CA 95758 Memo Reference: EDT3812	MTG			\$323.31
Carey International, Inc. Washington, DC 20016 Memo Reference: EDT3830	TRS			\$955.56

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5452.41

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded
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SCHEDULE G

Statement covers period
from 05/23/2010
through 06/30/2010

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Chevron Gas Station Los Angeles, CA 90034 Memo Reference: EDT3799	TRS		\$177.10
Club 33 Anaheim, CA 92803 Memo Reference: EDT3816	MTG		\$302.44
Codesion, Inc. Redwood City, CA 94063	WEB		\$350.00
Courtyard Los Angeles Baldwin Park Baldwin Park, CA 91706 Memo Reference: EDT3846	TRS		\$108.90

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TOTAL* \$938.44

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Dell Store Round Rock, TX 78682	WEB		\$500.05
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: EDT3837	TRC		\$732.40
Dewars Candy Shop, Inc. Bakersfield, CA 93304	OFC		\$109.88
DoubleTree Hotel Rosemead, CA 91770 Memo Reference: EDT3860	TRC		\$164.13

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TOTAL* \$1506.46

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Enterprise Rent-A-Car Ontario, CA 91761 Memo Reference: EDT3845	TRS		\$860.96
FedEx Kinko's Cupertino, CA 95014	OFC		\$122.17
Flowers by Dan North Hollywood, CA 91601	MTG		\$1,082.50
Glendora Mobil Inc. Glendora, CA 91740 Memo Reference: EDT3847	TRS		\$129.42

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TOTAL* \$2195.05

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SCHEDULE G

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Hampton Inn & Suites Sacramento, CA 95834 Memo Reference: EDT3820	TRS			\$201.73
Hilton Anaheim Anaheim, CA 92802 Memo Reference: EDT3808	TRS			\$4,710.32
Hilton Garden Inn Clovis Clovis, CA 93612 Memo Reference: EDT3868	TRS			\$442.20
Hilton Garden Inn Redding Redding, CA 96002 Memo Reference: EDT3859	TRS			\$154.29

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TOTAL* \$5508.54

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Hilton Garden Inn Sacramento/Elk Grove Elk Grove, CA 95758 Memo Reference: EDT3813	TRS			\$402.56
Hilton Garden Inn Sacramento/South Natomas Sacramento, CA 95833 Memo Reference: EDT3839	TRS			\$464.76
Hilton Hotel San Jose, CA 95110 Memo Reference: EDT3819	TRS			\$4,304.87
Hilton Hotel Irvine, CA 92612 Memo Reference: EDT3844	TRS			\$178.88

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TOTAL* \$5351.07

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Hilton Long Beach Long Beach, CA 90831 Memo Reference: EDT3858	TRS			\$749.90
Hilton Los Angeles/Universal City Universal City, CA 91608 Memo Reference: EDT3804	TRS			\$1,119.09
Hilton Oakland Airport Oakland, CA 94621 Memo Reference: EDT3840	TRS			\$216.47
Hilton San Diego Bayfront San Diego, CA 92101 Memo Reference: EDT3871	TRS			\$162.50

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TOTAL* \$2247.96

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Hilton Woodland Hills Woodland Hills, CA 91367 Memo Reference: EDT3817	TRS			\$958.54
Holiday Inn Fresno, CA 93727 Memo Reference: EDT3795	TRS			\$244.16
Holiday Inn Express Hotel & Suites Escondido, CA 92029 Memo Reference: EDT3863	TRS			\$383.75
Holiday Inn Express Hotel & Suites Roseville, CA 95661 Memo Reference: EDT3864	TRS			\$124.39

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TOTAL* \$1710.84

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Holiday Inn Express Hotel Bakersfield Bakersfield, CA 93304 Memo Reference: EDT3842	TRS			\$363.01
Hyatt Place Sacramento/Roseville Roseville, CA 95678 Memo Reference: EDT3866	TRS			\$762.15
Hyatt Regency Bethesda Bethesda, MD 20814 Memo Reference: EDT3822	TRS			(\$472.34)
Hyatt Regency Newport Beach Newport Beach, CA 92660 Memo Reference: EDT3800	TRS			\$1,213.88

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TOTAL* \$1866.70

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Hyatt Regency Sacramento Sacramento, CA 95814 Memo Reference: EDT3872	TRS			\$934.84
InterCall Chicago, IL 60631	OFC			\$165.42
KFC Cupertino, CA 95014 Memo Reference: EDT3857	MTG			\$788.60
Liberty Charter, Inc. Midway City, CA 92655 Memo Reference: EDT3832	TRS			\$978.41

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TOTAL* \$2867.27

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Los Angeles Airport Parking Los Angeles, CA 90045 Memo Reference: EDT3870	TRS			\$150.00
Marriott Pleasanton Pleasanton, CA 94588 Memo Reference: EDT3841	TRS			\$387.14
McCormick & Schmick San Jose, CA 95113 Memo Reference: EDT3848	MTG			\$370.76
Meeting Services Inc. San Diego, CA 92126	MTG			\$578.25

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TOTAL* \$1486.15

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Menlo Park Inn Menlo Park, CA 94025 Memo Reference: EDT3834	TRS			\$153.99
Montage Laguna Beach Laguna Beach, CA 92651 Memo Reference: EDT3861	TRC			\$1,253.07
Morton's The Steakhouse San Jose, CA 95113 Memo Reference: EDT3838	TRS			\$334.74
Napa Rose Anaheim, CA 92803 Memo Reference: EDT3814	MTG			\$380.00

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TOTAL* \$2121.80

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 05/23/2010
through 06/30/2010

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Bank & Trust

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
National Car Rental Los Angeles, CA 90045 Memo Reference: EDT3843	TRS			\$454.66
Office Max Mission Viejo, CA 92691	OFC			\$155.39
Online Stores, Inc. New Stanton, PA 15672	OFC			\$1,375.70
Ontario Airport Lot Ontario, CA 91761 Memo Reference: EDT3862	TRS			\$342.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2327.75

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Schedule G

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FORM **460**

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Meg Whitman for Governor 2010

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Partners in Rhyme Inc. Santa Monica, CA 90403	OFC			\$291.50
PayPal La Vista, NE 68128		MTG, WEB		\$2,437.00
Rancho Bernardo Inn San Diego, CA 92128 Memo Reference: EDT3826		TRC, TRS		\$1,547.14
Riverside Marriott Riverside, CA 92501 Memo Reference: EDT3867	TRS			\$812.94

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5088.58

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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through	06/30/2010	Page 334 of 691

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway Store Sunnyvale, CA 94087	OFC			\$220.91
Sears Cupertino, CA 95014	OFC			\$192.24
Segale Travel Service Stockton, CA 95207 Memo Reference: EDT3793	TRS			\$11,020.70
Sigona's Farmers Market Redwood City, CA 94063	OFC			\$494.42

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11928.27

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3805			TRC, TRS	\$6,316.90
Stadium Tavern Fullerton, CA 92832 Memo Reference: EDT3811			MTG	\$170.00
Stanford Park Hotel Menlo Park, CA 94025 Memo Reference: EDT3827			TRS	\$421.30
Staples Cupertino, CA 95014			OFC	\$1,053.27

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TOTAL* \$7961.47

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Starbucks Coffee Company Palo Alto, CA 94301	OFC			\$419.23
Target Store Cupertino, CA 95014	OFC			\$303.37
The Cheesecake Factory Palo Alto, CA 94301 Memo Reference: EDT3796	MTG			\$106.31
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3821	TRS			\$7,964.73

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TOTAL* \$8793.64

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Home Depot Woodland Hills, CA 91367	OFC			\$164.22
The Kettle Manhattan Beach, CA 90266 Memo Reference: EDT3869	MTG			\$130.90
The Mission Inn Hotel & Spa Riverside, CA 92501 Memo Reference: EDT3801		TRC, TRS		\$1,857.09
The St. Regis Hotel, San Francisco San Francisco, CA 94103 Memo Reference: EDT3836	TRS			\$1,566.34

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TOTAL* \$3718.55

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FORM **460**

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Meg Whitman for Governor 2010

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UCLA Student Media Los Angeles, CA 90024	PRT			\$900.00
United Airlines San Francisco, CA 94128 Memo Reference: EDT3806	TRS			\$870.83
United Site Services San Jose, CA 95136 Memo Reference: EDT3829	MTG			\$870.00
United States Post Office Cupertino, CA 95014	POS			\$425.93

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TOTAL* \$3066.76

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Schedule G

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FORM **460**

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Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Airways San Francisco, CA 94128 Memo Reference: EDT3835	TRS			\$592.40
Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT3825	TRS			\$171.70
Warner Center Marriott Woodland Hills, CA 91367 Memo Reference: EDT3797		TRC, TRS		\$810.02
Whole Foods Market Cupertino, CA 95014	OFC			\$465.24

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TOTAL* \$2039.36

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Meg Whitman for Governor 2010

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Diego Chavez

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Southwest Airlines Dallas, TX 75235 Memo Reference: PDT76	TRS			\$699.40

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TOTAL* \$699.40

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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Mary Rockwood Crabtree

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The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: PDT77	TRS			\$831.21

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TOTAL* \$831.21

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
W. Todd Cranney

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The Citizen Hotel Sacramento, CA 95814 Memo Reference: EDT3781	TRS			\$697.10

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TOTAL* \$697.10

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
John W. Endert

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The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3218	TRS			\$593.97
Go Rentals Newport Beach, CA 92660 Memo Reference: EDT3276	TRS			\$1,171.69
Hyatt Regency Newport Beach Newport Beach, CA 92660 Memo Reference: EDT3274	TRS			\$1,503.10
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3275	TRS			\$1,032.86

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TOTAL* \$4301.62

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
John W. Endert

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Go Rentals Newport Beach, CA 92660 Memo Reference: EDT3759	TRS			\$1,508.19
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3758	TRS			\$819.17
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: PDT72	TRS			\$2,547.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4875.11

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 05/23/2010
through 06/30/2010

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
HSG Communications, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Horizon Blue Cross Blue Shield of New Jersey Newark, NJ 07101	SAL		Health Insurance	\$1,414.35
United Airlines San Francisco, CA 94128 Memo Reference: EDT3228	TRS			\$2,076.10



Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3490.45

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jillian Hasner

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale Hayward, CA 94541	OFC			\$949.44
Apple Store, Stanford Palo Alto, CA 94301	OFC			\$595.77
Facebook, Inc. Palo Alto, CA 94306	WEB			\$5,921.25
Google Inc. Mountain View, CA 94043	WEB			\$15,946.39

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$23412.85

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Schedule G

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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jillian Hasner

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilton Los Angeles/Universal City Universal City, CA 91608 Memo Reference: EDT3263	MTG		\$62,500.00
KKFS-FM Sacramento, CA 95815	RAD		\$585.00
KTKZ-AM Sacramento, CA 95815	RAD		\$2,427.15
Hyatt Regency Irvine Irvine, CA 92614 Memo Reference: EDT3309	TRS		\$508.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$66020.74

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jillian Hasner

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc. Palo Alto, CA 94306	WEB			\$6,582.05
Google Inc. Mountain View, CA 94043	WEB			\$9,202.14
Corbis Images Los Angeles, CA 90045	WEB			\$3,710.00
Costco Wholesale Sunnyvale, CA 94086	OFC			\$1,109.72

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$20603.91

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FPPC Form 460 (June/01)
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Schedule G

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SCHEDULE G

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Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jillian Hasner

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Inc. Mountain View, CA 94043	WEB			\$3,019.05
Apple Store, Stanford Palo Alto, CA 94301	OFC			\$1,986.56
Facebook, Inc. Palo Alto, CA 94306	WEB			\$2,581.12
Google Inc. Mountain View, CA 94043	WEB			\$2,260.26

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9846.99

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
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through 06/30/2010

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jillian Hasner

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoria Marie's South Gate, CA 90280 Memo Reference: EDT3778	TRS			\$1,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1500.00

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Hill Research Consultants

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Braun Research Inc. Princeton, NJ 08540	POL			\$29,139.50
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: EDT3767	TRS			\$631.77



Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$29771.27

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
JC-Evans, Inc.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
G. Strahan & Associates, Inc. Sacramento, CA 95831	FND			\$2,701.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2701.50

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FPPC Form 460 (June/01)
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Schedule G

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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Christian Lee

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3760	TRS			\$515.10
Target Store Cupertino, CA 95014	OFC			\$1,256.32
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3761	TRS			\$642.32

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2413.74

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Schedule G

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SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MJF, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jet Blue Airways San Jose, CA 95110 Memo Reference: EDT3307	TRS			\$516.70
Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT3326	TRS			\$778.69
Jet Blue Airways San Jose, CA 95110 Memo Reference: EDT3773	TRS			\$516.70
Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT3771	TRS			\$1,494.90

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3306.99

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FPPC Form 460 (June/01)
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Schedule G

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NAME OF FILER
Meg Whitman for Governor 2010

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1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MJF, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3772	TRS			\$657.17
Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT3750	TRS			\$728.70

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TOTAL* \$1385.87

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Nanette D.F. Madsen

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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3312	TRS			\$670.80
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3313	TRS			\$525.63

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1196.43

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Majority Strategies, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Pasadena, CA 91106	POS			\$10,000.00
United States Postal Service Ponte Vedra Beach, FL 32082	POS			\$202,570.56
Federal Express Pasadena, CA 91106	POS			\$14,000.00
United States Postal Service Ponte Vedra Beach, FL 32082	POS			\$187,441.92

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$414012.48

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Majority Strategies, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Pasadena, CA 91106	POS			\$14,000.00
United States Postal Service Ponte Vedra Beach, FL 32082	POS			\$142,398.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$156398.30

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jennifer D. Makeeff

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3765	TRS			\$967.91

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$967.91

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Manatt, Phelps & Phillips LLP

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael C. Genest Sacramento, CA 95819	CNS			\$10,000.00
Michael C. Genest Sacramento, CA 95819	CNS			\$10,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$20000.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
John McLaughlin

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Continental Airlines Los Angeles, CA 90045 Memo Reference: PDT75	TRS			\$1,481.47

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1481.47

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Arthur McLean

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alaska Air San Francisco, CA 94128 Memo Reference: EDT3310	TRS			\$704.40
The Domain Hotel Sunnyvale, CA 94087 Memo Reference: EDT3311	TRS			\$653.04

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1357.44

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Ellen A. Mernick

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple Store, Stanford Palo Alto, CA 94301	OFC			\$653.32
Staples Cupertino, CA 95014	OFC			\$833.39

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1486.71

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Victoria Rose Miller

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3308	TRS			\$636.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$636.80

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Schedule G

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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Edward Miyagishima

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Avis Car Rental Sacramento, CA 95837 Memo Reference: PDT78	TRS			\$583.53

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$583.53

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Schedule G

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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Max Morse

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3267	TRS			\$816.62

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$816.62

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FPPC Form 460 (June/01)
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Schedule G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Sara Myers

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3770	TRS			\$1,009.20

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1009.20

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Maria O'Reilly

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3375	TRS			\$570.26

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$570.26

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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
On Target Fundraising

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Monaco Group Tustin, CA 92780	POS			\$1,100.22

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1100.22

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
On The Ground Strategies

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilton Los Angeles Airport Los Angeles, CA 90045 Memo Reference: PDT69	TRS			\$999.04
Hilton Los Angeles/Universal City Universal City, CA 91608 Memo Reference: EDT3764	TRS			\$578.38
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3763	TRS			\$992.71

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2570.13

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Orange County Campaign & Media Consulting

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Adams Subs & Bowls Huntington Beach, CA 92646 Memo Reference: EDT3303	MTG			\$1,500.00
Viet Television Newspaper Radio (VTNR Media) Fountain Valley, CA 92708		MTG, PRT, RAD		\$6,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8000.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jessica M. Patterson

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3779	TRS			\$646.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$646.80

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
PayPal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ambient Images Los Angeles, CA 90025	WEB			\$2,025.00
Erica Lee Burlingame, CA 94010	MTG			\$412.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2437.00

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FPPC Form 460 (June/01)
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Schedule G

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NAME OF FILER
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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Stuart Polk

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines San Francisco, CA 94128 Memo Reference: PDT74	TRS			\$1,492.89

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1492.89

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Schedule G

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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Sarah Pompei

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT3273	TRS			\$623.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$623.75

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Schedule G

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1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Randle Communications

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Sacramento, CA 95837 Memo Reference: EDT3322	TRS			\$1,962.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1962.40

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Schedule G

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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Kyle Roberts

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Cypress Hotel Cupertino, CA 95014 Memo Reference: EDT3757	TRS			\$776.03
United Airlines Los Angeles, CA 90045 Memo Reference: EDT3756	TRS			\$926.69

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1702.72

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1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SJZ, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: EDT3323	TRS			\$501.40
United Airlines San Francisco, CA 94128 Memo Reference: EDT3325	TRS			\$3,417.10
Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT3782	TRS			\$1,074.70
Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT3324	TRS			\$1,086.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6079.90

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Schedule G

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SCHEDULE G

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Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Michael N. Saragosa

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ramona Convent Secondary School Alhambra, CA 91803	TEL			\$1,000.00
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3780	TRS			\$670.80



Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1670.80

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Schedule G

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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Scott Howell & Company, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Boxx Jockey Dallas, TX 75202	TEL			\$17,980.00
Boxx Jockey Dallas, TX 75202		RAD, TEL		\$76,630.34
Boxx Jockey Dallas, TX 75202	TEL			\$33,085.63

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$127695.97

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I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Segale Travel Service

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: NON12485	TRS			\$480.40
Southwest Airlines Dallas, TX 75235 Memo Reference: NON12483	TRS			\$2,490.50
United Airlines San Francisco, CA 94128 Memo Reference: NON12484	TRS			\$5,672.90
Virgin America Airlines Burlingame, CA 94010 Memo Reference: NON12486	TRS			\$496.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9140.50

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FPPC Form 460 (June/01)
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Segale Travel Service

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alaska Air San Francisco, CA 94128 Memo Reference: NON12680	TRS			\$243.40
American Airlines Fort Worth, TX 76155 Memo Reference: NON12678	TRS			\$1,284.40
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: NON12681	TRS			\$180.40
Southwest Airlines Dallas, TX 75235 Memo Reference: NON12676	TRS			\$4,499.90

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6208.10

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 05/23/2010
through 06/30/2010

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FORM **460**

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Segale Travel Service

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines San Francisco, CA 94128 Memo Reference: NON12677	TRS			\$2,904.40
US Airways San Francisco, CA 94128 Memo Reference: NON12679	TRS			\$684.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3589.20

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Schedule G

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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
William W. Semmes

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT3769	TRS			\$546.60

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TOTAL* \$546.60

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1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Christian Serna

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Embassy Suites Hotel Austin, TX 78704 Memo Reference: PDT70	TRS			\$807.25
Southwest Airlines Dallas, TX 75235 Memo Reference: PDT71	TRS			\$597.50

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TOTAL* \$1404.75

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Smart Media Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Home Team Sports New York, NY 10017	TEL			\$78,455.00
KABC-AM Los Angeles, CA 90016	RAD			\$6,247.50
KABC-TV Los Angeles, CA 90016	TEL			\$386,154.66
KABX-FM Merced, CA 95340	RAD			\$760.24

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$471617.40

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KAEF-TV Eureka, CA 95501	TEL			\$4,088.50
KATJ-FM Victorville, CA 92392	RAD			\$1,039.98
KATM-FM Modesto, CA 95358	RAD			\$2,214.25
KATY-FM Temecula, CA 92590-4833	RAD			\$1,096.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8439.23

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBAK-TV Bakersfield, CA 93301-3016	TEL			\$16,379.50
KBBY-FM Ventura, CA 93003	RAD			\$2,264.40
KBCW-TV San Francisco, CA 94111	TEL			\$5,780.00
KBFX-TV Bakersfield, CA 93301-3016	TEL			\$3,842.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$28265.90

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBVU-TV Eureka, CA 95501-1142	TEL			\$3,973.75
KBWF-FM San Francisco, CA 94103	RAD			\$1,045.50
KCAL-FM Redlands, CA 92374	RAD			\$3,310.75
KCAL-TV Studio City, CA 91604	TEL			\$99,960.00

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TOTAL* \$108290.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBA-TV Salinas, CA 93905-3342	TEL			\$12,903.00
KCBS FM Los Angeles, CA 90034	RAD			\$14,960.00
KCBS-AM San Francisco, CA 94111	RAD			\$6,460.00
KCBS-TV Hollywood, CA 90028	TEL			\$241,986.50

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TOTAL* \$276309.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCEZ-FM Chico, CA 95926	RAD			\$685.10
KCOP-TV Los Angeles, CA 90038-2321	TEL			\$20,548.75
KCOY-TV Santa Maria, CA 93455-1036	TEL			\$7,059.25
KCRA-TV Sacramento, CA 95814-0750	TEL			\$121,805.00

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TOTAL* \$150098.10

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRZ-FM Visalia, CA 93277	RAD			\$573.75
KCVU-TV Chico, CA	TEL			\$1,912.50
KDAR-FM Oxnard, CA 93036	RAD			\$674.99
KDB-FM Santa Barbara, CA 93101	RAD			\$612.00

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TOTAL* \$3773.24

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDES-FM Palm Springs, CA 92262	RAD			\$1,315.80
KDFC-FM San Francisco, CA 94103	RAD			\$1,411.00
KDFX-TV Palm Desert, CA 92211-5170	TEL			\$7,582.00
KDOC-TV Santa Ana, CA 92701	TEL			\$11,751.25

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TOTAL* \$22060.05

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KERO-TV Bakersfield, CA 93301-4120	TEL			\$7,633.00
KESQ-TV Palm Desert, CA 92211-5170	TEL			\$25,738.00
KEYT-TV Santa Barbara, CA 93109-1417	TEL			\$11,007.50
KEZN-FM Palm Desert, CA 92260	RAD			\$551.65

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$44930.15

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFBK-AM Sacramento, CA 95825	RAD			\$4,645.25
KFGY-FM Santa Rosa, CA 95405	RAD			\$777.75
KFIA-AM Sacramento, CA 95815	RAD			\$929.05
KFI-AM Burbank, CA 91505	RAD			\$31,237.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$37589.55

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFIV-AM Modesto, CA 95355	RAD			\$1,202.75
KFMB-AM San Diego, CA 92111	RAD			\$3,697.50
KFMB-FM San Diego, CA 92111	RAD			\$2,754.00
KFMB-TV San Diego, CA 92111-1582	TEL			\$158,758.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$166413.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFOG-FM San Francisco, CA 94105	RAD			\$6,800.00
KFRG-FM Colton, CA 92324	RAD			\$10,076.75
KFSH-FM Glendale, CA 91203	RAD			\$1,831.75
KFSN-TV Fresno, CA 93706-1688	TEL			\$23,693.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$42402.25

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KGB-FM San Diego, CA 92123	RAD			\$4,930.00
KGET-TV Bakersfield, CA 93301-2331	TEL			\$11,864.30
KGFM-FM Bakersfield, CA 93309	RAD			\$1,355.75
KGGI - FM Riverside, CA 92507	RAD			\$4,751.50

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TOTAL* \$22901.55

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-AM San Francisco, CA 94111	RAD			\$5,907.50
KGO-TV San Francisco, CA 94111	TEL			\$93,542.50
KGPE-TV Fresno, CA 93726-0562	TEL			\$20,884.50
KGTV-TV San Diego, CA 92102	TEL			\$42,296.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$162630.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHAY-FM Ventura, CA 93003	RAD			\$3,068.50
KHKK-FM Modesto, CA 95358	RAD			\$3,884.50
KHOP-FM Modesto, CA 95358	RAD			\$816.00
KHSL-TV Chico, CA 95928	TEL			\$4,594.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12363.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KICU-TV San Jose, CA 95131-1804	TEL			\$2,720.00
KIEM-TV Eureka, CA 95503-6996	TEL			\$8,253.50
KIFM-FM San Diego, CA 92108-4321	RAD			\$6,417.50
KION-TV Salinas, CA 93905-3342	TEL			\$19,210.00

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TOTAL* \$36601.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIOO-FM Visalia, CA 93277	RAD			\$1,167.90
KIXA-FM Victorville, CA 92392	RAD			\$1,094.72
KIXW-AM Victorville, CA 92392	RAD			\$903.86
KJFX-FM Fresno, CA 93710	RAD			\$510.00

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TOTAL* \$3676.48

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJLL-FM Lake Forest, CA 92630	RAD			\$3,931.25
KJOY-FM Stockton, CA 95207	RAD			\$3,442.50
KJSN-FM Modesto, CA 95355	RAD			\$3,480.75
KJUG-FM Visalia, CA 93277	RAD			\$1,147.50

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TOTAL* \$12002.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJWL-FM Fresno, CA 93721	RAD			\$3,999.25
KJZY-FM Sacramento, CA 95815	RAD			\$958.80
KKFS-FM Sacramento, CA 95815	RAD			\$959.89
KKFX-TV Santa Maria, CA 93455	TEL			\$2,261.00

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TOTAL* \$8178.94

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKLA-FM Glendale, CA 91203	RAD			\$1,487.50
KLIV-AM San Jose, CA 95122	RAD			\$510.00
KLLC-FM San Francisco, CA 94111	RAD			\$3,369.40
KLOS-FM Los Angeles, CA 90016	RAD			\$6,923.25

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TOTAL* \$12290.15

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMAX-TV West Sacramento, CA 95605	TEL			\$17,165.75
KMGV-FM Fresno, CA 93711	RAD			\$1,360.00
KMIR-TV Palm Desert, CA 92260-9359	TEL			\$15,066.25
KMJ-AM Fresno, CA 93711	RAD			\$1,296.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$34888.25

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded
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1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMPH-AM Modesto, CA 95350	RAD			\$684.25
KMPH-TV Fresno, CA 93727-1985	TEL			\$18,695.75
KNBC-TV Burbank, CA 91523-0001	TEL			\$252,067.50
KNBR-AM San Francisco, CA 94105	RAD			\$6,247.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$277695.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNCI-FM Sacramento, CA 95841	RAD			\$5,142.50
KNCQ-FM Redding, CA 96003	RAD			\$552.50
KNEW-AM San Francisco, CA 94107	RAD			\$1,020.00
KNOB-FM Santa Rosa, CA 95407	RAD			\$547.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7262.40

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSD-TV San Diego, CA 92101	TEL			\$63,427.00
KNTV-TV San Jose, CA 95131	TEL			\$39,329.50
KNVN-TV Chico, CA 95973	TEL			\$5,104.25
KNX-AM Los Angeles, CA 90036	RAD			\$17,034.85

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TOTAL* \$124895.60

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KNZR-AM Bakersfield, CA 93308	RAD			\$743.75
KOFY-TV San Francisco, CA 94124	TEL			\$3,400.00
KOGO-AM San Diego, CA 92123	RAD			\$4,432.75
KOIT-FM San Francisco, CA 94105	RAD			\$7,021.85

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TOTAL* \$15598.35

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KOLA-FM Redlands, CA 92374	RAD			\$5,185.00
KOST-FM Burbank, CA 91505	RAD			\$21,568.75
KOVR-TV West Sacramento, CA 95605-1600	TEL			\$148,817.15
KPAY-AM Chico, CA 95928	RAD			\$922.25

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TOTAL* \$176493.15

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIG-FM Watsonville, CA 95076	RAD			\$531.25
KPIX-TV San Francisco, CA 94111-1503	TEL			\$55,642.70
KPLM-FM Palm Springs, CA 92262	RAD			\$501.50
KPRI-FM San Diego, CA 92121	RAD			\$986.00

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TOTAL* \$57661.45

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KPSP-TV Thousand Palms, CA 92276	TEL			\$4,930.00
KQCA-TV Sacramento, CA 95814-0750	TEL			\$17,361.25
KRCR-TV Redding, CA 96001	TEL			\$4,772.75
KRLA-AM Glendale, CA 91203	RAD			\$1,508.75

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TOTAL* \$28572.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRON-TV San Francisco, CA 94109-6982	TEL			\$16,120.25
KRSH-FM Santa Rosa, CA 95407	RAD			\$547.40
KRTH-FM Los Angeles, CA 90036	RAD			\$6,460.00
KRTY-FM San Jose, CA 95122	RAD			\$595.00

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TOTAL* \$23722.65

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSAN-FM San Francisco, CA 94105	RAD			\$4,993.75
KSBL-FM Santa Barbara, CA 93101	RAD			\$1,530.00
KSBW-TV Salinas, CA 93901-3339	TEL			\$26,375.50
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			\$10,637.75

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TOTAL* \$43537.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSCO-AM Santa Cruz, CA 95062	RAD			\$1,041.25
KSEE-TV Fresno, CA 93727-1973	TEL			\$13,566.00
KSEG-FM Sacramento, CA 95841	RAD			\$2,337.50
KSFO-AM San Francisco, CA 94111	RAD			\$4,250.00

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TOTAL* \$21194.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSKS-FM Fresno, CA 93711	RAD			\$2,252.50
KSOF-FM Fresno, CA 93710	RAD			\$1,908.25
KSON-FM San Diego, CA 92108	RAD			\$4,632.50
KSTE-AM Sacramento, CA 95207	RAD			\$1,980.50

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TOTAL* \$10773.75

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSWB-TV San Diego, CA 92111-1406	TEL			\$56,508.00
KSWD-FM Los Angeles, CA 90036	RAD			\$12,877.50
KTIE-AM San Bernardino, CA 92408-1810	RAD			\$637.50
KTKZ-AM Sacramento, CA 95815	RAD			\$902.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$70925.70

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLA-TV Los Angeles, CA 90028	TEL			\$75,480.00
KTLK-AM Burbank, CA 91505	RAD			\$935.00
KTMS AM Ventura, CA 93003	RAD			\$578.00
KTTV-TV Los Angeles, CA 90025	TEL			\$191,462.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$268455.50

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU-TV Oakland, CA 94607-3727	TEL			\$56,831.00
KTWV-FM Los Angeles, CA 90036	RAD			\$4,328.20
KTXL-TV Sacramento, CA 95820-5201	TEL			\$76,478.75
KTYD-FM Santa Barbara, CA 93101	RAD			\$1,547.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$139184.95

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUBB-FM Merced, CA 95340	RAD			\$1,344.70
KUFX-FM San Jose, CA 95112	RAD			\$4,033.25
KUSI-TV San Diego, CA 92123-1623	TEL			\$14,726.25
KUSS-FM San Diego, CA 92123	RAD			\$2,184.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$22288.70

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUZZ-FM Bakersfield, CA 93308	RAD			\$1,926.10
KVEN-AM Ventura, CA 93003	RAD			\$544.00
KVIQ-TV Eureka, CA 95501	TEL			\$6,506.75
KVMX-FM Bakersfield, CA 93309	RAD			\$1,377.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10353.85

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVRV-FM Santa Rosa, CA 95405	RAD			\$515.10
KVTA-AM Ventura, CA 93003	RAD			\$1,496.00
KWAV-FM Monterey, CA 93940	RAD			\$1,870.00
KXTV-TV Sacramento, CA 95801	TEL			\$70,210.00

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TOTAL* \$74091.10

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KYMX-FM Sacramento, CA 95815	RAD			\$6,562.00
KYOS-AM Merced, CA 95340	RAD			\$660.25
KYXY-FM San Diego, CA 92111	RAD			\$2,176.00
KZST-FM Santa Rosa, CA 95403	RAD			\$2,261.00

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TOTAL* \$11659.25

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KZXY-FM Victorville, CA 92392	RAD			\$1,939.87
National Cable Communications Chevy Chase, MD 20815	TEL			\$475,586.93
UPS Overnight Atlanta, GA 30328	POS			\$8,750.00
XPRS-AM San Diego, CA 92121	RAD			\$3,111.00

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TOTAL* \$489387.80

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XPRS-FM San Diego, CA 92121	RAD			\$1,232.50
XTRA-AM San Francisco, CA 94133	RAD			\$1,530.00
KABC-TV Los Angeles, CA 90016	TEL			\$109,837.00
KATM-FM Modesto, CA 95358	RAD			\$510.00

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TOTAL* \$113109.50

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KBAK-TV Bakersfield, CA 93301-3016	TEL			\$4,075.75
KBBY-FM Ventura, CA 93003	RAD			\$729.30
KBCW-TV San Francisco, CA 94111	TEL			\$977.50
KCAL-FM Redlands, CA 92374	RAD			\$977.50

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TOTAL* \$6760.05

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KCAL-TV Studio City, CA 91604	TEL			\$15,895.00
KCBS FM Los Angeles, CA 90034	RAD			\$3,272.50
KCBS-AM San Francisco, CA 94111	RAD			\$18,229.95
KCBS-TV Hollywood, CA 90028	TEL			\$45,271.00

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TOTAL* \$82668.45

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KCOP-TV Los Angeles, CA 90038-2321	TEL			\$17,850.75
KCOY-TV Santa Maria, CA 93455-1036	TEL			\$1,139.00
KCRA-TV Sacramento, CA 95814-0750	TEL			\$16,235.00
KDOC-TV Santa Ana, CA 92701	TEL			\$2,635.00

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TOTAL* \$37859.75

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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KERO-TV Bakersfield, CA 93301-4120	TEL			\$3,060.00
KEYT-TV Santa Barbara, CA 93109-1417	TEL			\$4,573.00
KFBK-AM Sacramento, CA 95825	RAD			\$1,241.00
KFI-AM Burbank, CA 91505	RAD			\$3,408.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12282.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-AM San Diego, CA 92111	RAD			\$765.00
KFMB-FM San Diego, CA 92111	RAD			\$510.00
KFMB-TV San Diego, CA 92111-1582	TEL			\$36,193.50
KFOG-FM San Francisco, CA 94105	RAD			\$2,146.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$39614.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFRG-FM Colton, CA 92324	RAD			\$3,098.25
KFSH-FM Glendale, CA 91203	RAD			\$531.25
KFSN-TV Fresno, CA 93706-1688	TEL			\$15,063.63
KGB-FM San Diego, CA 92123	RAD			\$2,146.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$20839.38

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGET-TV Bakersfield, CA 93301-2331	TEL			\$3,342.20
KGGI - FM Riverside, CA 92507	RAD			\$858.50
KGO-AM San Francisco, CA 94111	RAD			\$2,201.50
KGO-TV San Francisco, CA 94111	TEL			\$51,467.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$57869.70

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGPE-TV Fresno, CA 93726-0562	TEL			\$2,609.50
KGTV-TV San Diego, CA 92102	TEL			\$7,038.25
KHAY-FM Ventura, CA 93003	RAD			\$977.50
KHKK-AM Modesto, CA 95358	RAD			\$616.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11241.50

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KICU-TV San Jose, CA 95131-1804	TEL			\$1,882.75
KIEM-TV Eureka, CA 95503-6996	TEL			\$19,133.50
KIFM-FM San Diego, CA 92108-4321	RAD			\$1,530.00
KJLL-FM Lake Forest, CA 92630	RAD			\$4,888.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$27435.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJOY-FM Stockton, CA 95207	RAD			\$688.50
KJSN-FM Modesto, CA 95355	RAD			\$956.25
KJUG-FM Visalia, CA 93277	RAD			\$535.50
KLLC-FM San Francisco, CA 94111	RAD			\$1,258.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3438.25

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMAX-TV West Sacramento, CA 95605	TEL			\$4,291.65
KMJ-AM Fresno, CA 93711	RAD			\$6,069.00
KMPH-TV Fresno, CA 93727-1985	TEL			\$8,007.00
KNBC-TV Burbank, CA 91523-0001	TEL			\$17,765.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$36132.65

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBR-AM San Francisco, CA 94105	RAD			\$1,530.00
KNTV-TV San Jose, CA 95131	TEL			\$11,589.71
KNVN-TV Chico, CA 95973	TEL			\$913.75
KNX-AM Los Angeles, CA 90036	RAD			\$11,384.69

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TOTAL* \$25418.15

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOFY-TV San Francisco, CA 94124	TEL			\$1,062.50
KOGO-AM San Diego, CA 92123	RAD			\$1,364.25
KOIT-FM San Francisco, CA 94105	RAD			\$2,714.05
KOLA-FM Redlands, CA 92374	RAD			\$2,879.80

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TOTAL* \$8020.60

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOST-FM Burbank, CA 91505	RAD			\$3,995.00
KPIX-TV San Francisco, CA 94111-1503	TEL			\$6,074.10
KPSP-TV Thousand Palms, CA 92276	TEL			\$981.75
KQCA-TV Sacramento, CA 95814-0750	TEL			\$1,870.00

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TOTAL* \$12920.85

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRCR-TV Redding, CA 96001	TEL			\$4,730.25
KRON-TV San Francisco, CA 94109-6982	TEL			\$5,193.50
KRTH-FM Los Angeles, CA 90036	RAD			\$9,997.02
KSAN-FM San Francisco, CA 94105	RAD			\$2,146.25

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TOTAL* \$22067.02

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBL-FM Santa Barbara, CA 93101	RAD			\$548.25
KSBB-TV Salinas, CA 93901-3339	TEL			\$4,366.30
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			\$2,193.00
KSEE-TV Fresno, CA 93727-1973	TEL			\$1,712.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8820.30

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSFO-AM San Francisco, CA 94111	RAD			\$1,504.50
KSON-FM San Diego, CA 92108	RAD			\$1,530.00
KSWB-TV San Diego, CA 92111-1406	TEL			\$5,758.75
KSWD-FM Los Angeles, CA 90036	RAD			\$4,505.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13298.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLA-TV Los Angeles, CA 90028	TEL			\$98,903.75
KTTV-TV Los Angeles, CA 90025	TEL			\$33,724.25
KTVU-TV Oakland, CA 94607-3727	TEL			\$22,839.50
KTWV-FM Los Angeles, CA 90036	RAD			\$5,585.10

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$161052.60

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTYD-FM Santa Barbara, CA 93101	RAD			\$544.00
KUFX-FM San Jose, CA 95112	RAD			\$1,674.50
KUSI-TV San Diego, CA 92123-1623	TEL			\$5,563.05
KUSS-FM San Diego, CA 92123	RAD			\$527.00

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TOTAL* \$8308.55

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUZZ-FM Bakersfield, CA 93308	RAD			\$561.00
KWAV-FM Monterey, CA 93940	RAD			\$501.50
KXTV-TV Sacramento, CA 95801	TEL			\$35,020.00
KYMX-FM Sacramento, CA 95815	RAD			\$1,840.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$37922.75

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYXY-FM San Diego, CA 92111	RAD			\$544.00
KZST-FM Santa Rosa, CA 95403	RAD			\$1,033.60
KZXY-FM Victorville, CA 92392	RAD			\$615.16
National Cable Communications Chevy Chase, MD 20815	TEL			\$333,900.82

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$336093.58

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UPS Overnight Atlanta, GA 30328	POS			\$8,750.00
Hertz Car Rental South San Francisco, CA 94080 Memo Reference: EDT3271	TRS			\$523.08
KABC-TV Los Angeles, CA 90016	TEL			\$157,998.00
KAEF-TV Eureka, CA 95501	TEL			\$548.25

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TOTAL* \$167819.33

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBCW-TV San Francisco, CA 94111	TEL			\$2,422.50
KBFX-TV Bakersfield, CA 93301-3016	TEL			\$1,037.00
KCAL-TV Studio City, CA 91604	TEL			\$32,555.00
KCBA-TV Salinas, CA 93905-3342	TEL			\$981.75

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TOTAL* \$36996.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS-TV Hollywood, CA 90028	TEL			\$66,249.00
KCOP-TV Los Angeles, CA 90038-2321	TEL			\$6,290.00
KCOY-TV Santa Maria, CA 93455-1036	TEL			\$3,047.25
KCRA-TV Sacramento, CA 95814-0750	TEL			\$29,316.50

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TOTAL* \$104902.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCVU-TV Chico, CA	TEL			\$973.25
KDFX-TV Palm Desert, CA 92211-5170	TEL			\$2,626.50
KDOC-TV Santa Ana, CA 92701	TEL			\$8,287.50
KESQ-TV Palm Desert, CA 92211-5170	TEL			\$5,397.50

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TOTAL* \$17284.75

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KEYT-TV Santa Barbara, CA 93109-1417	TEL			\$3,238.50
KFMB-TV San Diego, CA 92111-1582	TEL			\$18,402.50
KFSN-TV Fresno, CA 93706-1688	TEL			\$680.00
KGET-TV Bakersfield, CA 93301-2331	TEL			\$8,443.05

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TOTAL* \$30764.05

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-TV San Francisco, CA 94111	TEL			\$43,010.00
KGPE-TV Fresno, CA 93726-0562	TEL			\$6,417.50
KGTV-TV San Diego, CA 92102	TEL			\$14,076.00
KICU-TV San Jose, CA 95131-1804	TEL			\$2,112.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$65615.75

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIEM-TV Eureka, CA 95503-6996	TEL			\$3,876.00
KION-TV Salinas, CA 93905-3342	TEL			\$994.50
KKFX-TV Santa Maria, CA 93455	TEL			\$552.50
KMAX-TV West Sacramento, CA 95605	TEL			\$5,227.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10650.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMIR-TV Palm Desert, CA 92260-9359	TEL			\$4,075.75
KMPH-TV Fresno, CA 93727-1985	TEL			\$7,029.50
KNBC-TV Burbank, CA 91523-0001	TEL			\$76,925.00
KNSD-TV San Diego, CA 92101	TEL			\$18,372.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$106403.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNTV-TV San Jose, CA 95131	TEL			\$29,376.00
KNVN-TV Chico, CA 95973	TEL			\$1,326.00
KOFY-TV San Francisco, CA 94124	TEL			\$1,657.50
KOVR-TV West Sacramento, CA 95605-1600	TEL			\$13,353.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$45713.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIX-TV San Francisco, CA 94111-1503	TEL			\$49,512.50
KPSP-TV Thousand Palms, CA 92276	TEL			\$6,624.05
KQCA-TV Sacramento, CA 95814-0750	TEL			\$4,182.00
KRCR-TV Redding, CA 96001	TEL			\$4,233.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$64551.55

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRON-TV San Francisco, CA 94109-6982	TEL			\$15,916.25
KRVU-TV Chico, CA 95928	TEL			\$510.00
KSBW-TV Salinas, CA 93901-3339	TEL			\$7,645.75
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			\$5,248.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$29320.75

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSEE-TV Fresno, CA 93727-1973	TEL			\$8,585.00
KSWB-TV San Diego, CA 92111-1406	TEL			\$7,811.50
KTLA-TV Los Angeles, CA 90028	TEL			\$69,147.50
KTTV-TV Los Angeles, CA 90025	TEL			\$33,575.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$119,119.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU-TV Oakland, CA 94607-3727	TEL			\$29,920.00
KTXL-TV Sacramento, CA 95820-5201	TEL			\$8,330.00
KUSI-TV San Diego, CA 92123-1623	TEL			\$765.00
KVIQ-TV Eureka, CA 95501	TEL			\$688.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$39703.50

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV-TV Sacramento, CA 95801	TEL			\$8,296.00
National Cable Communications Chevy Chase, MD 20815	TEL			\$86,149.00
UPS Overnight Atlanta, GA 30328	POS			\$7,500.00
XETV-TV San Diego, CA 92111	TEL			\$2,924.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$104869.00

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fox Sports Network New York, NY 10036	TEL			\$5,100.00
KABC-TV Los Angeles, CA 90016	TEL			\$297,925.00
KABE-TV Bakersfield, CA 93309	TEL			\$9,724.00
KAEF-TV Eureka, CA 95501	TEL			\$1,211.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$313960.25

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBAK-TV Bakersfield, CA 93301-3016	TEL			\$3,519.00
KBCW-TV San Francisco, CA 94111	TEL			\$3,740.00
KBFX-TV Bakersfield, CA 93301-3016	TEL			\$1,861.50
KBMB-FM Sacramento, CA 95815	RAD			\$1,530.00

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TOTAL* \$10650.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBNT-TV San Diego, CA 92123	TEL			\$30,706.25
KBTF-TV Bakersfield, CA 93309	TEL			\$2,826.25
KBVU-TV Eureka, CA 95501-1142	TEL			\$1,249.50
KCAL-TV Studio City, CA 91604	TEL			\$102,416.50

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TOTAL* \$137198.50

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBA-TV Salinas, CA 93905-3342	TEL			\$2,962.25
KCBS-TV Hollywood, CA 90028	TEL			\$88,740.00
KCOP-TV Los Angeles, CA 90038-2321	TEL			\$41,033.75
KCOY-TV Santa Maria, CA 93455-1036	TEL			\$4,016.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$136752.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 05/23/2010
through 06/30/2010

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FORM **460**

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRA-TV Sacramento, CA 95814-0750	TEL			\$76,245.00
KCSO-TV Modesto, CA 95350	TEL			\$1,049.75
KCVR-FM Stockton, CA 95207	RAD			\$1,759.50
KCVU-TV Chico, CA 95928	TEL			\$701.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$79755.50

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Schedule G

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SCHEDULE G

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FORM **460**

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFX-TV Palm Desert, CA 92211-5170	TEL			\$1,100.75
KDLD-FM Los Angeles, CA 90036	RAD			\$7,990.00
KDLD-TV Los Angeles, CA 90036	TEL			\$2,231.25
KDOC-TV Santa Ana, CA 92701	TEL			\$22,142.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$33464.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDTF-TV San Diego, CA 92123	TEL			\$11,823.50
KERO-TV Bakersfield, CA 93301-4120	TEL			\$1,674.50
KESQ-TV Palm Desert, CA 92211-5170	TEL			\$9,605.00
KEYT-TV Santa Barbara, CA 93109-1417	TEL			\$3,378.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$26481.75

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-TV San Diego, CA 92111-1582	TEL			\$50,745.00
KFSN-TV Fresno, CA 93706-1688	TEL			\$3,485.00
KFSO-FM Fresno, CA 93710-7622	RAD			\$828.75
KFTR-TV Los Angeles, CA 90045	TEL			\$10,200.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$65258.75

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFTV-TV Fresno, CA 93704	TEL			\$26,018.50
KGET-TV Bakersfield, CA 93301-2331	TEL			\$4,128.45
KGO-TV San Francisco, CA 94111	TEL			\$71,953.00
KGPE-TV Fresno, CA 93726-0562	TEL			\$6,056.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$108156.20

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGTV-TV San Diego, CA 92102	TEL			\$45,640.75
KICU-TV San Jose, CA 95131-1804	TEL			\$12,027.50
KIEM-TV Eureka, CA 95503-6996	TEL			\$5,091.50
KION-TV Salinas, CA 93905-3342	TEL			\$2,660.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$65420.25

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Schedule G

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKFX-TV Santa Maria, CA 93455	TEL			\$1,338.75
KLAX-FM Los Angeles, CA 90064	RAD			\$6,502.50
KLNV-FM San Diego, CA 92101	RAD			\$2,452.25
KLOB-FM Palm Desert, CA 92260	RAD			\$2,826.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13119.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLQV-FM San Diego, CA 92101	RAD			\$2,643.50
KLVE-FM Glendale, CA 91203	RAD			\$8,415.00
KLVE-TV Glendale, CA 91203	TEL			\$5,380.50
KLYY-FM Los Angeles, CA 90036	RAD			\$4,845.00

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TOTAL* \$21284.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMAX-TV West Sacramento, CA 95605	TEL			\$23,290.00
KMEX-TV Los Angeles, CA 90045	TEL			\$235,450.00
KMIR-TV Palm Desert, CA 92260-9359	TEL			\$7,705.25
KMIX-FM Stockton, CA 95207	RAD			\$2,201.50

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TOTAL* \$268646.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMPH-TV Fresno, CA 93727-1985	TEL			\$9,010.00
KMQA-FM Tulare, CA 93274-5805	RAD			\$701.25
KNBC-TV Burbank, CA 91523-0001	TEL			\$21,802.50
KNSD-TV San Diego, CA 92101	TEL			\$64,136.75

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TOTAL* \$95650.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSO - TV Fresno, CA 93720	TEL			\$629.00
KNTV-TV San Jose, CA 95131	TEL			\$63,962.50
KNTY-FM Sacramento, CA 95815	RAD			\$2,231.25
KNVN-TV Chico, CA 95973	TEL			\$3,145.00

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TOTAL* \$69967.75

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Meg Whitman for Governor 2010

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1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOFY-TV San Francisco, CA 94124	TEL			\$4,165.00
KOND-FM Fresno, CA 93704	RAD			\$2,380.00
KOVR-TV West Sacramento, CA 95605-1600	TEL			\$43,732.50
KPIX-TV San Francisco, CA 94111-1503	TEL			\$78,518.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$128796.25

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded
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SCHEDULE G

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Meg Whitman for Governor 2010

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KPSL-FM Bakersfield, CA 93309-0684	RAD			\$1,003.00
KPSP-TV Thousand Palms, CA 92276	TEL			\$6,230.50
KQCA-TV Sacramento, CA 95814-0750	TEL			\$5,907.50
KRCA-TV Burbank, CA 91504	TEL			\$6,800.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$19941.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRCR-TV Redding, CA 96001	TEL			\$5,975.50
KRCV-FM Glendale, CA 91203	RAD			\$2,932.50
KRCX-FM Sacramento, CA 95815	RAD			\$1,899.75
KRON-TV San Francisco, CA 94109-6982	TEL			\$20,017.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$30825.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSAC-FM Sacramento, CA 95815	RAD			\$637.50
KSBB-TV Salinas, CA 93901-3339	TEL			\$13,107.00
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			\$8,610.50
KSCA-FM Glendale, CA 91203	RAD			\$4,607.00

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TOTAL* \$26962.00

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KSCA-TV Glendale, CA 91203	TEL			\$4,369.00
KSEE-TV Fresno, CA 93727-1973	TEL			\$9,418.00
KSSE-TV Los Angeles, CA 90036	TEL			\$3,187.50
KSWB-TV San Diego, CA 92111-1406	TEL			\$24,012.50

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TOTAL* \$40987.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTFF-TV Fresno, CA 93722	TEL			\$6,596.00
KTFK-TV Sacramento, CA 95815	TEL			\$6,574.75
KTLA-TV Los Angeles, CA 90028	TEL			\$118,511.25
KTSE-FM Stockton, CA 95207-2631	RAD			\$1,955.00

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TOTAL* \$133637.00

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KTTV-TV Los Angeles, CA 90025	TEL			\$121,635.00
KTVU-TV Oakland, CA 94607-3727	TEL			\$71,485.00
KTXL-TV Sacramento, CA 95820-5201	TEL			\$26,996.00
KUSI-TV San Diego, CA 92123-1623	TEL			\$21,360.50

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TOTAL* \$241476.50

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KUVS-TV Sacramento, CA 95815	TEL			\$29,010.50
KVEA-TV Glendale, CA 91201	TEL			\$2,210.00
KVIQ-TV Eureka, CA 95501	TEL			\$1,249.50
KWHY-TV Burbank, CA 91523	TEL			\$17,552.50

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TOTAL* \$50022.50

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KXSE-FM Sacramento, CA 95815	RAD			\$2,652.00
KXTV-TV Sacramento, CA 95801	TEL			\$33,022.50
La Opinion Newspaper Los Angeles, CA 90017	PRT			\$17,000.00
National Cable Communications Chevy Chase, MD 20815	TEL			\$217,661.01

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TOTAL* \$270335.51

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UPS Overnight Atlanta, GA 30328	POS			\$14,000.00
XETV-TV San Diego, CA 92111	TEL			\$5,316.75
XHAS-TV San Diego, CA 92123	TEL			\$3,187.50
KABC-TV Los Angeles, CA 90027	TEL			\$291,992.00

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TOTAL* \$314496.25

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KABE-TV Los Angeles, CA 90045	TEL			\$3,485.00
KAEF-TV Eureka, CA 95501	TEL			\$1,083.75
KBAK-TV Bakersfield, CA 93301-3016	TEL			\$960.50
KBCW-TV San Francisco, CA 94111	TEL			\$9,137.50

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TOTAL* \$14666.75

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KBFX-TV Bakersfield, CA 93301-3016	TEL			\$1,406.75
KBNT-TV Los Angeles, CA 90045	TEL			\$4,887.50
KBTW-FM San Bernadino, CA 92408	RAD			\$595.00
KBUE-FM Burbank, CA 91504	RAD			\$3,876.00

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TOTAL* \$10765.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBVU-TV Eureka, CA 95501-1142	TEL			\$1,491.75
KBWF-FM San Francisco, CA 94103	RAD			\$3,973.75
KCAL-TV Studio City, CA 91604	TEL			\$56,865.00
KCBA-TV Salinas, CA 93905-3342	TEL			\$3,310.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$65641.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS FM Los Angeles, CA 90034	RAD			\$6,800.00
KCBS-AM San Francisco, CA 94111	RAD			\$6,885.00
KCBS-TV Los Angeles, CA 90028-6493	TEL			\$123,675.00
KCOP-TV Los Angeles, CA 90038-2321	TEL			\$13,770.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$151130.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOY-TV Santa Maria, CA 93455-1036	TEL			\$3,918.50
KCRA-TV Sacramento, CA 95814-0750	TEL			\$87,401.25
KCSO-TV Modesto, CA 95350	TEL			\$998.75
KCVU-TV Chico, CA	TEL			\$909.50

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TOTAL* \$93228.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFX-TV Palm Desert, CA 92211-5170	TEL			\$556.75
KDLD-FM Los Angeles, CA 90036	RAD			\$9,073.75
KDOC-TV Irvine, CA 92614-6023	TEL			\$8,330.00
KDTF-TV Los Angeles, CA 90045	TEL			\$1,572.50

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TOTAL* \$19533.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEMY- TV Eureka, CA 95501	TEL			\$671.50
KERO-TV Bakersfield, CA 93301-4120	TEL			\$828.75
KESQ-TV Palm Desert, CA 92211-5170	TEL			\$7,305.75
KEYT-TV Santa Barbara, CA 93109-1417	TEL			\$4,003.50

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TOTAL* \$12809.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFI-AM Burbank, CA 91505	RAD			\$7,331.25
KFMB-TV San Diego, CA 92111-1582	TEL			\$44,748.25
KFOG-FM San Francisco, CA 94105	RAD			\$5,100.00
KFSN-TV Fresno, CA 93706-1688	TEL			\$2,635.00

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TOTAL* \$59814.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFSO-FM Fresno, CA 93710-7622	RAD			\$1,381.25
KFTV-TV Los Angeles, CA 90045	TEL			\$17,212.50
KGET-TV Bakersfield, CA 93301-2331	TEL			\$7,430.70
KGO-AM San Francisco, CA 94111	RAD			\$7,225.00

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TOTAL* \$33249.45

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KGO-TV San Francisco, CA 94111	TEL			\$107,631.25
KGPE-TV Fresno, CA 93726-0562	TEL			\$8,525.50
KGTV-TV San Diego, CA 92102	TEL			\$42,402.25
KHSL-TV Chico, CA 95928	TEL			\$1,398.25

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TOTAL* \$159957.25

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KICU-TV San Jose, CA 95131-1804	TEL			\$9,477.50
KIEM-TV Eureka, CA 95503-6996	TEL			\$4,326.50
KIFM-FM San Diego, CA 92108-4321	RAD			\$1,190.00
KIOI-FM San Francisco, CA 94107-1698	RAD			\$5,673.75

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TOTAL* \$20667.75

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KION-TV Salinas, CA 93905-3342	TEL			\$3,009.00
KIWI-FM Bakersfield, CA 93309-0684	RAD			\$850.00
KKFX-TV Santa Maria, CA 93455	TEL			\$1,729.75
KLAX-FM Los Angeles, CA 90064	RAD			\$8,712.50

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TOTAL* \$14301.25

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KLBN-FM Fresno, CA 93728-3535	RAD			\$2,278.00
KLLC-FM San Francisco, CA 94111	RAD			\$4,037.50
KLNV-FM San Diego, CA 92101	RAD			\$4,101.25
KLOB-FM Palm Desert, CA 92260	RAD			\$3,973.75

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TOTAL* \$14390.50

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLOS-FM Los Angeles, CA 90016	RAD			\$7,267.50
KLQV-FM San Diego, CA 92101	RAD			\$3,850.50
KLVE-FM Glendale, CA 91203	RAD			\$16,681.25
KLYY-FM Los Angeles, CA 90036	RAD			\$7,395.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$35194.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMAX-TV West Sacramento, CA 95605	TEL			\$18,551.25
KMEX-TV Los Angeles, CA 90045	TEL			\$29,750.00
KMIR-TV Palm Desert, CA 92260-9359	TEL			\$6,052.00
KMPH-TV Fresno, CA 93727-1985	TEL			\$6,642.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$60996.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMQA-FM Tulare, CA 93274-5805	RAD			\$1,168.75
KMYI-FM San Diego, CA 92123	RAD			\$1,925.25
KNBC-TV Burbank, CA 91523-0001	TEL			\$157,250.00
KNBR-AM San Francisco, CA 94105	RAD			\$3,910.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$164254.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSD-TV San Diego, CA 92101	TEL			\$48,943.00
KNSO - TV Fresno, CA 93720	TEL			\$510.00
KNTV-TV Atlanta, GA 30384-2971	TEL			\$60,180.00
KNVN-TV Chico, CA 95973	TEL			\$3,094.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$112727.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOFY-TV San Francisco, CA 94124	TEL			\$8,606.25
KOGO-AM San Diego, CA 92123	RAD			\$1,232.50
KOIT-FM San Francisco, CA 94105	RAD			\$5,716.25
KOND-FM Fresno, CA 93704	RAD			\$2,252.50

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TOTAL* \$17807.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOST-FM Burbank, CA 91505	RAD			\$4,420.00
KOVR-TV West Sacramento, CA 95605-1600	TEL			\$64,417.25
KPIX-TV San Francisco, CA 94111-1503	TEL			\$112,268.00
KPSL-FM Bakersfield, CA 93309-0684	RAD			\$1,445.00

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TOTAL* \$182550.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPSP-TV Thousand Palms, CA 92276	TEL			\$3,701.75
KQCA-TV Sacramento, CA 95814-0750	TEL			\$17,170.00
KRCA-TV Burbank, CA 91504	TEL			\$17,000.00
KRCR-TV Redding, CA 96001	TEL			\$2,486.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$40358.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRCV-FM Glendale, CA 91203	RAD			\$4,207.50
KRCX-FM Sacramento, CA 95815	RAD			\$2,962.25
KRON-TV San Francisco, CA 94109-6982	TEL			\$24,641.50
KRTH-FM Los Angeles, CA 90036	RAD			\$14,025.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$45836.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSAC-FM Sacramento, CA 95815	RAD			\$1,487.50
KSBB-TV Salinas, CA 93901-3339	TEL			\$10,476.25
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			\$5,882.00
KSCA-FM Glendale, CA 91203	RAD			\$11,479.25

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TOTAL* \$29325.00

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KSCF-FM San Diego, CA 92111-5108	RAD			\$969.00
KSEE-TV Fresno, CA 93727-1973	TEL			\$7,947.50
KSON-FM San Diego, CA 92108	RAD			\$1,020.00
KSSE-FM Los Angeles, CA 90036	RAD			\$4,547.50

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TOTAL* \$14484.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSWB-TV San Diego, CA 92111-1406	TEL			\$25,262.00
KSWD-FM Los Angeles, CA 90036	RAD			\$3,825.00
KTFF-TV Fresno, CA 93722	TEL			\$3,357.50
KTFK-TV Sacramento, CA 95815	TEL			\$1,487.50

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TOTAL* \$33932.00

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KTTLA-TV Los Angeles, CA 90028	TEL			\$99,407.50
KTNQ-AM Glendale, CA 91203-1447	RAD			\$977.50
KTSE-FM Stockton, CA 95207-2631	RAD			\$2,061.25
KTTV-TV Los Angeles, CA 90025	TEL			\$83,980.00

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TOTAL* \$186426.25

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU-TV Oakland, CA 94607-3727	TEL			\$62,751.25
KTWV-FM Los Angeles, CA 90036	RAD			\$7,650.00
KTXL-TV Sacramento, CA 95820-5201	TEL			\$44,540.00
KUNA-FM Palm Desert, CA 92211-5170	RAD			\$867.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$115808.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUSI-TV San Diego, CA 92123-1623	TEL			\$13,791.25
KUVI-TV Bakersfield, CA 93309	TEL			\$629.00
KUVS-TV Sacramento, CA 95815	TEL			\$14,237.50
KVEA-TV Glendale, CA 91201	TEL			\$8,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$37157.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVIQ-TV Eureka, CA 95501	TEL			\$1,249.50
KWHY-TV Burbank, CA 91523	TEL			\$12,282.50
KXOS-FM Burbank, CA 91505	RAD			\$1,870.00
KXSE-FM Sacramento, CA 95815	RAD			\$5,091.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$20493.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV-TV Sacramento, CA 95801	TEL			\$47,608.50
KYXY-FM San Diego, CA 92111	RAD			\$1,602.25
Los Angeles Times Media Group Los Angeles, CA 90012	WEB			\$26,000.00
National Cable Communications Chevy Chase, MD 20815	TEL			\$221,262.23

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$296472.98

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SacBee.com Sacramento, CA 95852	WEB			\$19,000.00
SanFranciscoGate.com San Francisco, CA 94103	WEB			\$21,000.00
Specific Media Irvine, CA 92614	WEB			\$39,500.00
Tidal TV Baltimore, MD 21224	WEB			\$100,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$179,500.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Univision Network Los Angeles, CA 90067	WEB			\$70,000.05
UPS Overnight Atlanta, GA 30328	POS			\$11,250.00
Ventura Coutny Star Camarillo, CA 93010	WEB			\$5,000.00
XETV-TV San Diego, CA 92111	TEL			\$1,912.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$88162.55

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XHAS-TV San Diego, CA 92123	TEL			\$3,612.50
XHRM-FM San Diego, CA 92123-2688	RAD			\$1,253.75
CBS Outdoor Brooklyn, NY 11245	RAD			\$55,285.09
KABC-TV Los Angeles, CA 90027	TEL			\$445,910.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$506061.34

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Schedule G

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABE-TV Los Angeles, CA 90045	TEL			\$2,949.50
KAEF-TV Eureka, CA 95501	TEL			\$1,635.40
KBAK-TV Bakersfield, CA 93301-3016	TEL			\$8,831.50
KBCW-TV San Francisco, CA 94111	TEL			\$10,625.00

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TOTAL* \$24041.40

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBFX-TV Bakersfield, CA 93301-3016	TEL			\$2,907.00
KBNT-TV Los Angeles, CA 90045	TEL			\$5,695.00
KBTW-FM San Bernadino, CA 92408	RAD			\$646.00
KBUE-FM Burbank, CA 91504	RAD			\$4,462.50

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TOTAL* \$13710.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBVU-TV Eureka, CA 95501-1142	TEL			\$2,970.75
KBWF-FM San Francisco, CA 94103	RAD			\$4,335.00
KCAL-TV Studio City, CA 91604	TEL			\$107,865.00
KCBA-TV Salinas, CA 93905-3342	TEL			\$6,311.25

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TOTAL* \$121482.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS-AM San Francisco, CA 94111	RAD			\$6,375.00
KCBS-TV Los Angeles, CA 90028-6493	TEL			\$49,640.00
KCOP-TV Los Angeles, CA 90038-2321	TEL			\$43,392.50
KCOY-TV Santa Maria, CA 93455-1036	TEL			\$7,242.00

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TOTAL* \$106649.50

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KCRA-TV Sacramento, CA 95814-0750	TEL			\$68,042.50
KCSO-TV Modesto, CA 95350	TEL			\$926.50
KCVU-TV Chico, CA 95928	TEL			\$1,678.75
KDFX-TV Palm Desert, CA 92211-5170	TEL			\$4,938.50

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TOTAL* \$75586.25

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDLD-FM Los Angeles, CA 90036	RAD			\$4,760.00
KDOC-TV Irvine, CA 92614-6023	TEL			\$17,127.50
KEMY- TV Eureka, CA 95501	TEL			\$1,249.50
KERO-TV Bakersfield, CA 93301-4120	TEL			\$5,733.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$28870.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 05/23/2010
through 06/30/2010

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FORM **460**

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KESQ-TV Palm Desert, CA 92211-5170	TEL			\$13,901.75
KEYT-TV Santa Barbara, CA 93109-1417	TEL			\$7,161.25
KFMB-TV San Diego, CA 92111-1582	TEL			\$59,670.00
KFOG-FM San Francisco, CA 94105	RAD			\$5,588.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$86321.75

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFSN-TV Fresno, CA 93706-1688	TEL			\$6,655.50
KFSO-FM Fresno, CA 93710-7622	RAD			\$1,381.25
KFTR-TV Los Angeles, CA 90045	TEL			\$5,440.00
KFTV-TV Los Angeles, CA 90045	TEL			\$8,296.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$21772.75

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Schedule G

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SCHEDULE G

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGET-TV Bakersfield, CA 93301-2331	TEL			\$6,845.90
KGO-AM San Francisco, CA 94111	RAD			\$9,350.00
KGO-TV San Francisco, CA 94111	TEL			\$103,551.25
KGPE-TV Fresno, CA 93726-0562	TEL			\$14,913.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$134660.40

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGTV-TV San Diego, CA 92102	TEL			\$43,575.25
KHSL-TV Chico, CA 95928	TEL			\$3,136.50
KICU-TV San Jose, CA 95131-1804	TEL			\$5,950.00
KIEM-TV Eureka, CA 95503-6996	TEL			\$8,066.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$60728.25

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIFM-FM San Diego, CA 92108-4321	RAD			\$1,190.00
KIOI-FM San Francisco, CA 94107-1698	RAD			\$7,203.75
KION-TV Salinas, CA 93905-3342	TEL			\$4,024.75
KIWI-FM Bakersfield, CA 93309-0684	RAD			\$607.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13026.25

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKEY-TV Bakersfield, CA 93301	TEL			\$649.40
KKFX-TV Santa Maria, CA 93455	TEL			\$3,140.75
KLAX-FM Los Angeles, CA 90064	RAD			\$6,587.50
KLBN-FM Fresno, CA 93728-3535	RAD			\$1,534.25

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TOTAL* \$11911.90

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLLC-FM San Francisco, CA 94111	RAD			\$5,499.50
KLVN-FM San Diego, CA 92101	RAD			\$4,101.25
KLOB-FM Palm Desert, CA 92260	RAD			\$1,848.75
KLOS-FM Los Angeles, CA 90016	RAD			\$10,021.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$21471.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLQV-FM San Diego, CA 92101	RAD			\$2,584.00
KLVE-FM Glendale, CA 91203	RAD			\$14,322.50
KLYY-FM Los Angeles, CA 90036	RAD			\$9,902.50
KMAX-TV West Sacramento, CA 95605	TEL			\$26,562.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$53371.50

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Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMEX-TV Los Angeles, CA 90045	TEL			\$23,800.00
KMIR-TV Palm Desert, CA 92260-9359	TEL			\$10,132.00
KMPH-TV Fresno, CA 93727-1985	TEL			\$8,028.25
KMQA-FM Tulare, CA 93274-5805	RAD			\$1,168.75

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TOTAL* \$43129.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMYI-FM San Diego, CA 92123	RAD			\$1,483.25
KNBC-TV Burbank, CA 91523-0001	TEL			\$258,910.00
KNSD-TV San Diego, CA 92101	TEL			\$55,734.50
KNTV-TV Atlanta, GA 30384-2971	TEL			\$63,877.50

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TOTAL* \$380005.25

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KNVN-TV Chico, CA 95973	TEL			\$6,311.25
KOFY-TV San Francisco, CA 94124	TEL			\$10,731.25
KOGO-AM San Diego, CA 92123	RAD			\$1,232.50
KOIT-FM San Francisco, CA 94105	RAD			\$9,741.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$28016.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOND-FM Fresno, CA 93704	RAD			\$1,572.50
KOVR-TV West Sacramento, CA 95605-1600	TEL			\$66,954.50
KOXR-AM Oxnard, CA 93030-5723	RAD			\$646.00
KPIX-TV San Francisco, CA 94111-1503	TEL			\$161,657.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$230830.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPSL-FM Bakersfield, CA 93309-0684	RAD			\$552.50
KPSP-TV Thousand Palms, CA 92276	TEL			\$7,692.50
KQCA-TV Sacramento, CA 95814-0750	TEL			\$17,170.00
KRCA-TV Burbank, CA 91504	TEL			\$12,240.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$37655.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRCR-TV Redding, CA 96001	TEL			\$4,840.75
KRCV-FM Glendale, CA 91203	RAD			\$3,697.50
KRCX-FM Sacramento, CA 95815	RAD			\$1,899.75
KRON-TV San Francisco, CA 94109-6982	TEL			\$35,785.00

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TOTAL* \$46223.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRTH-FM Los Angeles, CA 90036	RAD			\$14,280.00
KSAC-FM Sacramento, CA 95815	RAD			\$1,062.50
KSBW-TV Salinas, CA 93901-3339	TEL			\$22,741.75
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			\$9,498.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$47583.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSCA-TV Glendale, CA 91203	RAD			\$5,546.25
KSCF-FM San Diego, CA 92111-5108	RAD			\$1,011.50
KSEE-TV Fresno, CA 93727-1973	TEL			\$16,073.50
KSON-FM San Diego, CA 92108	RAD			\$680.00

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TOTAL* \$23311.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSSE-FM Los Angeles, CA 90036	RAD			\$4,547.50
KSWB-TV San Diego, CA 92111-1406	TEL			\$12,291.00
KSWD-FM Los Angeles, CA 90036	RAD			\$6,885.00
KTFK-TV Sacramento, CA 95815	TEL			\$612.00

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TOTAL* \$24335.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTTLA-TV Los Angeles, CA 90028	TEL			\$181,475.00
KTNQ-AM Glendale, CA 91203-1447	RAD			\$892.50
KTSE-FM Stockton, CA 95207-2631	RAD			\$2,698.75
KTTV-TV Los Angeles, CA 90025	TEL			\$98,175.00

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TOTAL* \$283241.25

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KTVU-TV Oakland, CA 94607-3727	TEL			\$80,920.00
KTWV-FM Los Angeles, CA 90036	RAD			\$6,086.00
KTXL-TV Sacramento, CA 95820-5201	TEL			\$41,301.50
KUNA-FM Palm Desert, CA 92211-5170	RAD			\$573.75

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TOTAL* \$128881.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUSI-TV San Diego, CA 92123-1623	TEL			\$20,672.00
KUVS-TV Sacramento, CA 95815	TEL			\$5,601.50
KVEA-TV Glendale, CA 91201	TEL			\$13,345.00
KVIQ-TV Eureka, CA 95501	TEL			\$1,916.75

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TOTAL* \$41535.25

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KWHY-TV Burbank, CA 91523	TEL			\$9,690.00
KXLM-FM Oxnard, CA 93030-5717	RAD			\$1,402.50
KXOS-FM Burbank, CA 91505	RAD			\$2,337.50
KXSE-FM Sacramento, CA 95815	RAD			\$4,794.00

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TOTAL* \$18224.00

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KXTV-TV Sacramento, CA 95801	TEL			\$80,614.00
KYXY-FM San Diego, CA 92111	RAD			\$2,524.50
National Cable Communications Chevy Chase, MD 20815	TEL			\$200,746.34
UPS Overnight Atlanta, GA 30328	POS			\$11,250.00

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TOTAL* \$295134.84

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XETV-TV San Diego, CA 92111	TEL			\$11,237.00
XHAS-TV San Diego, CA 92123	TEL			\$7,565.00
XHRM-FM San Diego, CA 92123-2688	RAD			\$2,142.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$20944.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 05/23/2010
through 06/30/2010

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Trenton Wisecup

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: PDT68	TRS			\$1,051.40
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: EDT3752	TRS			\$1,205.40
Enterprise Rent-A-Car San Francisco, CA 94128 Memo Reference: EDT3754	TRS			\$998.86
Stanford Park Hotel Menlo Park, CA 94025 Memo Reference: EDT3753	TRS			\$2,876.32

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6131.98

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 05/23/2010
through 06/30/2010

CALIFORNIA
FORM **460**

Page 549 of 691

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Trenton Wisecup

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Westin Riverwalk, San Antonio San Antonio, TX 78205 Memo Reference: EDT3755	TRS			\$538.13

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$538.13

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period from 05/23/2010 through 06/30/2010	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

(May be a negative number)

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period

from 05/23/2010

through 06/30/2010

CALIFORNIA
FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. NUMBER

1315455

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
5/28/2010	California Bank & Trust Los Angeles, CA 90071	Interest Earned	\$2,822.64
6/22/2010	Westminster Promotions, Inc. Sunnyvale, CA 94085	Merchandise Revenue	\$186.66
6/30/2010	California Bank & Trust Los Angeles, CA 90071	Interest Earned	\$7,698.77

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$10,708.07

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$10,708.07
2. Unitemized increases to cash under \$100 this period.....	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$10,708.07

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC



Memo Reference:

Public Note #1 05/16-25/10, El Centro, Rosemead, Universal City, Camarillo, Fresno, Burbank, Menlo Park, San Diego, San Jose, Los Angeles, Ontario, Newport Beach & San Francisco, CA; 05/26/10, Sacramento, CA; 05/28-31/10, Riverside, La Jolla, Ontario, Los Angeles, Santa Ana & San Diego, CA; 06/01/10, Irvine, San Francisco & Sacramento, CA; 06/02 & 04-06/10, San Diego & Sacramento, CA; 06/07-09/10, San Jose & Universal City, CA; air travel & lodging, Candidate appearances. Public Note #2 06/07-16/10, Universal City, San Jose, Oakland, Sacramento, Santa Clara & Los Angeles, CA, air & ground travel, lodging & meals, Candidate appearances; 06/01-16/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/10/10, meal, 10; 06/11/10, meal, 4; 05/28/10-06/14/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/03-10/10, Roseville & Universal City, CA, air & ground travel, lodging & meals, Candidate appearances; 05/30/10-06/16/10, San Diego, Roseville, Universal City, Riverside, Escondido, Fresno, Cupertino, San Jose & Clovis, CA, ground travel, lodging & meals, Candidate appearances; 05/17-20/10, Sacramento, CA, lodging, Staff meetings; 05/21-22/10, Burbank, CA; 05/31/10-06/01/10, Riverside, CA; 06/04-05/10, Orange County & San Diego, CA; 06/06-09/10, Universal City, CA; air & ground travel & lodging, Candidate appearances; 06/05/10, meal, 37, candidate present; 06/08/10, meal, 3; 05/19/10, meal, 1, Candidate present; 06/07-09/10, Universal City, CA, ground travel, lodging & meals, Candidate appearances; 06/10/10, meal, 34, Expenditure authorizer present; 06/15/10, meal, 40, Candidate & Expenditure authorizer present; 04/28/10, meal, 8, Candidate present; 06/02-18/10, Various locations, CA, air travel, Candidate appearances; 05/20 & 24-25/10, Santa Barbara & Los Angeles, CA; 06/09-10/10, San Jose & Fresno, CA; air & ground travel, Candidate appearances; 05/17-31/10 & 06/01-18/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/17/10, meal, 7, candidate present; 05/19/10, meal, 7, candidate present; 06/06/10, meal, 6, candidate present; 06/07/10, meal, 6, candidate present; 06/09/10, meal, 6, candidate present; 06/10/10, meal, 3, candidate present; 06/11/10, meal, 2, candidate present; 05/20/10, Rosemead, CA; 05/22/10, Woodland Hills, CA; 05/31/10, Laguna Beach, CA; 06/01/10, Riverside, CA; 06/04/10, San Diego, CA; air travel & lodging, Candidate appearances. Unless otherwise noted, all expenditures for

Memo Reference: INC12195

Refund

Memo Reference: EXP11187

05/20/10, Santa Barbara, CA, ground travel & meals, Candidate appearance.

Memo Reference: EXP11188

05/19-22/10, Vacaville, Oakland & Cupertino, CA, ground travel & meals, Coalition meetings.

Memo Reference: EXP11189

05/20-22-10, Riverside, Orange County & San Bernardino, CA, ground travel, Coalition meetings.

Memo Reference: EXP11191

05/20-22/10, Greenbrae, Walnut Creek & Oakland, CA, ground travel, Coalition meetings.

Memo Reference: EXP11192

05/21/10, Arroyo Grande, CA, ground travel, Staff meeting.

Memo Reference: EXP11194

05/21-22/10, Sacramento & Elk Grove, CA, ground travel, Coalition meetings.

Memo Reference: EXP11195

05/20-23/10, Modesto, Fresno & Atwater, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP11198

03/22/10 & 05/06-18/10, San Diego, Ontario, Newport Beach, San Jose, Santa Clara, Roseville, Sacramento & Fresno, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11199

05/19-21/10, Sacramento, CA, ground travel, Staff meetings.

Memo Reference: EXP11200

04/17/10, meal, 2; 05/20/10, meal, 2.

Memo Reference: EXP11202

05/20/10, meal, 5; 05/21/10, meal, 7.

Memo Reference: EXP11203

05/20-21/10, Covina, Santa Clarita, San Gabriel Valley & Woodland Hills, CA, ground travel, Staff meetings.

Memo Reference: EXP11204

05/19/10, Los Angeles, CA, ground travel, Coalition meeting.

Memo Reference: EXP11205

05/20/10, meal, 9; 05/21/10, meal, 68; 05/22/10, meal, 6, candidate present; 05/22/10, 2 meals, 67 each; 05/23/10, meal, 6.

Memo Reference: EXP11384

05/20/10-06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11385

05/17-31/10, Los Angeles, Orange County, Santa Barbara, San Francisco, San Diego, Roseville & Sacramento, CA, ground travel, lodging & meals, Candidate appearances & Staff meetings.

Memo Reference: EXP11386

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EXP11387

03/29/10-04/01 & 19/10, Cupertino, CA, air & ground travel, Staff meetings; 04/22/10, City of Industry, CA, air & ground travel, Candidate appearance; 04/27/10, meal, 3; 04/30/10, meal, 2; 05/03/10, meal, 2.

Memo Reference: EXP11392

05/15/10, Modesto & San Diego, CA, air travel, Candidate appearance.

Memo Reference: EXP11395

05/19/10, Cupertino, CA, air & ground travel & meals, Staff meetings.

Memo Reference: EXP11402

05/23-24/10, San Diego, CA, lodging, Candidate appearances.

Memo Reference: EXP11403

03/26/10, meals, 2 & 4.

Memo Reference: EXP11404

05/24-27/10, Rancho Cordova & Sacramento, CA, ground travel, Coalition meetings.

Memo Reference: EXP11405

05/26/10, Irvine, CA, ground travel, Coalition meeting.

Memo Reference: EXP11406

05/24-25 & 27/10, San Luis Obispo, Arroyo Grande, Westlake & Seaside, CA, ground travel, Staff meetings.

Memo Reference: EXP11407

05/25/10, Atherton, CA, ground travel, Staff meeting.

Memo Reference: EXP11408

05/25/10, Costa Mesa, CA, ground travel, lodging & meals, Candidate appearance.

Memo Reference: EXP11409

05/24-26/10, Antelope Valley, CA, ground travel, Staff meetings.

Memo Reference: EXP11410

05/24/10, meal, 5; 05/25/10, meals, 4 & 5; 05/26/10, meals, 8 & 4.

Memo Reference: EXP11411

05/25/10, meal, 2; 05/26/10, meal, 5; 05/24-26/10, San Ramon, Oakland, Montclair & Vacaville, CA, ground travel & meals, Coalition meetings.

Memo Reference: EXP11413

04/09-11/10, San Diego, CA; 05/21-22/10, Los Angeles, CA; ground travel, Staff meetings.

Memo Reference: EXP11414

05/20-21/10, Los Angeles, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11416

05/27/10, meal, 11.

Memo Reference: EXP11417

05/24/10, Newport Beach, CA, ground travel, Candidate appearance.

Memo Reference: EXP11418

05/23-25/10, Palo Alto & Newport Beach, CA, air travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11419

05/27/10, meal, 5, candidate present; 05/27/10, meal, 42.

Memo Reference: EXP11420

05/25-26/10, San Mateo, Palo Alto & Menlo Park, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP11467

06/01/10, meal, 181, candidate present.

Memo Reference: EXP11468

See Public Note #1 on Additional Comments page.

Memo Reference: EXP11469

05/17-31/10 & 06/01-10/10, Various locations, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EXP11470

05/13-20, 23-31/10 & 06/01-03/10, San Diego, Orange County, Newport Beach & Los Angeles, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11471

05/15/10-06/03/10, Various locations, CA, air & ground travel, lodging & meals, Fundraising events & Candidate appearances.

Memo Reference: EXP11472

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11489

06/02/10, meal, 36.

Memo Reference: EXP11544

05/31/10-06/04/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/03/10, meal, 200, candidate & expenditure authorizer present; 06/04/10, meal, 5.

Memo Reference: EXP11560

05/17-22/10, Fresno, Bakersfield, San Bernardino, Long Beach & Cupertino, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11574

06/06/10, meal, 112, candidate present.

Memo Reference: EXP11577

05/23-25/10, El Centro & Newport Beach, CA, air travel, lodging & meals, Candidate appearances; 05/25/10, meal, 2, expenditure authorizer present; 05/26/10, meal, 4, expenditure authorizer present.

Memo Reference: EXP11578

05/27/10, Sacramento, CA, ground travel, Staff meeting.

Memo Reference: EXP11579

05/26/10 & 06/02/10, Cupertino, CA, ground travel, Staff meetings; 05/31/10-06/01/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11580

06/07-09/10, Burbank, CA, air travel & lodging, Candidate appearances.

Memo Reference: EXP11583

05/24-27/10, San Jose & San Francisco, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP11584

05/17-21/10, Cupertino, CA, ground travel & lodging, Staff meetings.

Memo Reference: EXP11585

05/26/10, Los Angeles, CA, ground travel, Candidate appearance.

Memo Reference: EXP11586

05/16-22/10, Los Angeles, Santa Barbara, La Quinta, Temecula & Simi Valley, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EXP11587

05/26-31/10 & 06/01/10, Costa Mesa, Orange County, San Diego, Riverside, San Francisco, Sacramento & Redwood City, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11588

05/24/10, meal, 6; 05/26/10, meal, 7; 05/27/10, meal, 13.

Memo Reference: EXP11589

05/24-27/10, Torrance, Los Angeles, Chatsworth & Hawthorne, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP11590

06/06/10, meal, 429, candidate present.

Memo Reference: EXP11593

03/29-30/10, Oakland, Carlsbad, Los Angeles & Camarillo, CA, air travel, Candidate appearances.

Memo Reference: EXP11594

05/02-06, 10-11, 13, 17-22/10, Various locations, CA, air travel, Candidate appearances.

Memo Reference: EXP11605

05/11/10, Menlo Park, CA, ground travel & lodging, Candidate appearance.

Memo Reference: EXP11609

06/02/10, meal, 15; 06/03/10, Roseville, CA, ground travel & meals, Candidate appearance.

Memo Reference: EXP11610

05/24-25 & 27-28/10, Orange County & Menlo Park, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11639

05/18-22/10, Los Angeles, CA & San Antonio, TX, air & ground travel & meals, Candidate appearances.

Memo Reference: EXP11640

05/31/10, 06/01 & 03/10, Mountain View, Sunnyvale & Pleasanton, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP11641

05/29/10, meal, 8; 05/30/10, meals, 5 & 6; 05/31/10, meal, 9; 06/01/10, meals, 7 & 10.

Memo Reference: EXP11642

05/28/10 & 06/01-03/10, Concord, Redwood City, Cupertino, Burlingame, Pleasanton, San Mateo & Palo Alto, CA, ground travel & meals, Coalition meetings.

Memo Reference: EXP11643

05/24-27/10, Fresno, Bakersfield & Modesto, CA, ground travel, Staff meetings.

Memo Reference: EXP11644

05/28-29 & 31/10 & 06/02-03/10, Rohnert Park, Cupertino, San Ramon, Vacaville & Oakland, CA, ground travel & meals, Coalition meetings.

Memo Reference: EXP11645

05/27/10, meal, 6; 05/29/10, meal, 6; 06/03/10, meal, 8.

Memo Reference: EXP11646

06/02/10, meal, 29.

Memo Reference: EXP11648

05/27/10, meal, 10; 05/29/10, meal, 59, candidate present.

Memo Reference: EXP11649

05/27/10, meal, 10; 06/01/10, meal, 5; 06/02/10, meal, 6.

Memo Reference: EXP11650

05/28 & 30/10 & 06/01-02/10, Seaside, Arroyo Grande & San Bernardino, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP11651

05/27/10, meal, 21; 05/28/10, meal, 8; 05/29/10, meal, 13; 05/31/10, meal, 13; 06/01/10, meal, 6; 06/02/10, meal, 11; 06/03/10, meal, 11.

Memo Reference: EXP11652

05/26-27 & 29/10 & 06/01/10, Riverside & Chino Hills, CA, ground travel & meals, Coalition meetings.

Memo Reference: EXP11653

05/17 & 24/10 & 06/03/10, Sacramento & Orange County, CA, ground travel, Staff meetings.

Memo Reference: EXP11654

05/30/10-06/03/10, Riverside & Roseville, CA, air & ground travel & meals, Candidate appearances.

Memo Reference: EXP11655

05/29/10 & 05/31/10-06/01/10, Orange County & San Diego, CA, ground travel, Candidate appearances.

Memo Reference: EXP11656

05/23-25/10, El Centro, San Diego & Irvine, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11657

06/03/10, Roseville, CA, ground travel & meals, Candidate appearance.

Memo Reference: EXP11658

04/18-19/10; 05/04, 12-13, 16-17, 25/10; Roseville, Irvine, San Diego & Clovis, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11660

05/28/10 & 06/03/10, San Jose, Atherton & Roseville, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP11661

05/15, 18-31/10 & 06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11871

06/06-09/10, Universal City, CA, lodging, Candidate appearances.

Memo Reference: EXP11892

05/23-25, 26-28 & 31/10, Oakland, Brawley, San Diego, Santa Ana, Sacramento, Modesto, Murrieta & Riverside, CA, air travel, Candidate appearances.

Memo Reference: EXP11901

06/07/10, meal, 68, candidate present.

Memo Reference: EXP11921

06/04/10, meal, 4; 06/05/10, meal, 8.

Memo Reference: EXP11922

05/29/10, Costa Mesa, CA; 06/03-07/10, San Diego, CA; 06/09/10, Anaheim, CA, ground travel, Candidate appearances; 06/01/10, meals, 3 & 4; 06/02/10, meals, 2.

Memo Reference: EXP11923

06/04/10, Arroyo Grande, CA, ground travel, Staff meeting.

Memo Reference: EXP11924

06/02-09/10, Anaheim, Orange County, Los Angeles, Pleasanton & Escondido, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11925

06/07-09 & 12/10, Ontario & Vacaville, CA, ground travel, Coalition meetings.

Memo Reference: EXP11926

06/07/10, meal, 36.

Memo Reference: EXP11927

06/04/10, meal, 17; 06/05/10, meal, 3.

Memo Reference: EXP11928

06/05/10, Los Angeles, CA, ground travel, Coalition meeting; 06/07/10, Costa Mesa, CA, lodging, Candidate appearance.

Memo Reference: EXP11929

06/02/10, meal, 15; 06/07/10, meal, 10.

Memo Reference: EXP11930

06/04-10/10, Costa Mesa, Fresno, Elk Grove, Burbank & Universal City, CA, ground travel, Candidate appearances.

Memo Reference: EXP11931

05/03/10, Cupertino, CA, air travel & lodging, Staff meeting.

Memo Reference: EXP11932

06/01, 03-04 & 08-10/10, Los Angeles, San Jose & Sacramento, CA, air & ground travel & meals, Staff meetings & Candidate appearance.

Memo Reference: EXP11933

05/29/10, meal, 8.

Memo Reference: EXP11934

05/28/10, San Mateo, CA, ground travel, Coalition meeting.

Memo Reference: EXP11935

06/06/10, meal, 4; 06/09/10, meal, 2.

Memo Reference: EXP11937

06/04-05 & 09-10/10, Fullerton, Elk Grove, Universal City & Cupertino, CA, air travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11938

05/28-29 & 31/10 & 06/01-08 & 10/10, San Jose, Elk Grove, Rancho Cordova, Sacramento & Redding, CA, ground travel, Coalition meetings.

Memo Reference: EXP11939

06/10/10, Cupertino, CA, ground travel, Staff meeting.

Memo Reference: EXP11940

05/25/10-06/07/10, Burbank & San Jose, CA, air & ground travel, Candidate appearances.

Memo Reference: EXP11941

06/05-06, 08 & 10/10, Long Beach, Beverly Hills, Universal City & Anaheim, CA, ground travel & meals, Candidate appearances; 06/02/10, meal, 6; 06/10/10, meal, 3.

Memo Reference: EXP11942

06/04/10, meal, 6; 06/05/10, meals, 4 & 2; 06/07/10, meal, 69; 06/08/10, meals 12 & 14.

Memo Reference: EXP11943

06/07-09/10, Universal City, CA, air travel, Candidate appearances.

Memo Reference: EXP11945

05/27/10, Cupertino, CA, ground travel, Staff meeting.

Memo Reference: EXP11946

06/14/10, Cupertino & Morgan Hill, CA, ground travel, Coalition meeting.

Memo Reference: EXP11951

06/06/10, meal, 429, candidate present.

Memo Reference: EXP11966

05/01/10, Ft. Lauderdale, FL, ground travel, Staff meeting; 05/28/10-06/01/10 & 06/09/10, Universal City & Riverside, CA, air & ground travel & lodging, Candidate appearances; 06/11/10, meal, 5, candidate present; 06/13/10, meal 2.

Memo Reference: EXP11967

05/05-12/10 & 06/07-10/10, Los Angeles, Cupertino & Elk Grove, CA, air & ground travel & meals, Candidate appearances, Coalition & Staff meetings; 06/08/10, meal, 4.

Memo Reference: EXP11968

06/08-09/10, Los Angeles, CA, air & ground travel, Candidate appearances.

Memo Reference: EXP11969

06/08-09/10, Universal City, CA, air & ground travel, Candidate appearances.

Memo Reference: EXP11970

05/02/10, 06/05, 07 & 09/10, San Jose, Orange County, Beverly Hills & Burbank, CA, air & ground travel & meals, Candidate appearances.

Memo Reference: EXP11971

06/05 & 08/10, Fullerton & Universal City, CA, ground travel, Candidate appearances.

Memo Reference: EXP11972

06/08-09/10, Universal City, CA, air & ground travel & meals, Candidate appearances.

Memo Reference: EXP11973

05/31/10-06/14/10, Los Angeles, Orange County, Elk Grove & Redding, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11974

06/04-06/10, San Diego, Escondido & Fresno, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12267

04/21/10, Orange County, CA, air & ground travel, Coalition meeting.

Memo Reference: EXP11975

06/05-09/10, Los Angeles, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11976

06/07-09/10, Universal City, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11977

05/20-26/10, Los Angeles, CA, air travel & meals, Candidate appearances.

Memo Reference: EXP11978

06/06-09/10, Universal City, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP11979

06/06-09/10, Universal City, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP11980

06/06-08/10, Universal City, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11981

06/06-09/10, Universal City, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP11983

05/21-24/10, Cupertino & El Centro, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11984

05/25/10, Sacramento, CA, ground travel, Coalition meeting; 05/31/10-06/01-10/10, Orange County, Pleasanton, Redding, Fresno, Universal City & San Jose, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11985

06/07-10/10, Universal City, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EXP11986

05/31/10 & 06/01/10, Los Angeles, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11987

05/16-23/10, Cupertino, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11988

06/07-09/10, Universal City, CA, ground travel, Candidate appearances.

Memo Reference: EXP11989

06/06-09/10, Universal City, CA, air travel, Candidate appearances.

Memo Reference: EXP11990

06/04, 07-08 & 10/10, Cupertino, Burlingame, Concord, Menlo Park & San Jose, CA, ground travel & meals, Coalition meetings.

Memo Reference: EXP11991

06/06-09/10, Universal City, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP11992

06/04/10, meal, 17.

Memo Reference: EXP11993

05/28-31/10 & 06/01-08 & 10/10, Fresno, Visalia, Bakersfield & Cupertino, CA, ground travel, Staff meetings.

Memo Reference: EXP11994

06/04/10, meal, 8; 06/05/10, meal, 9; 06/08/10, meal, 23.

Memo Reference: EXP11995

06/08-09/10, Universal City, CA, air & ground travel & meals, Candidate appearances; 06/09/10, meal, 4.

Memo Reference: EXP11996

06/08-09/10, Universal City & Anaheim, CA, ground travel, Candidate appearances.

Memo Reference: EXP11997

05/29/10, meal, 5; 06/03/10, meal, 10; 06/04/10, meal, 10, 06/05/10, meals, 6 & 3; 06/06/10, meal, 10; 06/07/10, meals, 17 & 5; 06/09/10, meal, 11.

Memo Reference: EXP11998

05/26/10, meal, 5; 05/27/10, meal, 5; 05/28/10, meal, 7; 05/29/10, meal, 15; 05/31/10, meal, 8; 06/01/10, meal, 8; 06/02/10, meals, 4 & 15.

Memo Reference: EXP12000

06/15/10, meal, 36, candidate and expenditure authorizer present.

Memo Reference: EXP12001

06/02, 05, 08-09/10, Riverside, San Bernardino, Los Angeles & Orange County, CA, ground travel & meals, Coalition meetings.

Memo Reference: EXP12002

06/06/10, Elk Grove & Sacramento, CA, ground travel & meetings, Candidate appearances.

Memo Reference: EXP12003

05/24-28/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP12004

06/04/10, meal, 10; 06/05/10, meal, 6; 06/06/10, meals, 9 & 3; 06/07/10, meal, 9; 06/09/10, meal, 2.

Memo Reference: EXP12005

06/03, 05-08/10, Vacaville, Santa Rosa, Oakland, San Ramon & Cupertino, CA, ground travel & meals, Coalition meetings.

Memo Reference: EXP12006

06/03/10, Roseville, CA, ground travel, Coalition meeting.

Memo Reference: EXP12007

05/31/10-06/02 & 05-09/10, Orange County, Elk Grove, Roseville, Folsom, Sacramento & Universal City, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12008

06/08-10/10, Universal City, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12009

06/07-09/10, Universal City, CA, ground travel, Candidate appearances.

Memo Reference: EXP12010

05/19-30/10, Ventura, Santa Barbara & Redwood City, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP12011

06/07-09/10, Universal City, CA, air & ground travel & meals, Candidate appearances.

Memo Reference: EXP12012

04/30/10 & 05/14 & 19/10, San Diego & Chula Vista, CA, ground travel, Staff meetings.

Memo Reference: EXP12024

06/08-09/10, Universal City, CA, air & ground travel, Candidate appearances.

Memo Reference: EXP12025

06/12-13/10, Oakland, CA, ground travel, Candidate appearances.

Memo Reference: EXP12026

05/20/10, Long Beach, CA, ground travel, Candidate appearance.

Memo Reference: EXP12029

04/14-15/10, Palm Springs, CA; 05/02-03/10 & 06/03/10, Cupertino, CA; 06/04-05/10, San Diego, CA; 06/08-10/10, Universal City, CA; air & ground travel, lodging & meals, Candidate appearances; 05/17/10, meal, 4; 05/28/10, meal, 4; 06/14/10, meal, 4.

Memo Reference: EXP12030

05/03/10, Cupertino, CA, ground travel & meals, Staff meeting.

Memo Reference: EXP12031

06/07-09/10, Universal City, CA, air & ground travel & meals, Candidate appearances.

Memo Reference: EXP12032

06/17/10, Cupertino, CA, air & ground travel & meals, Staff meeting.

Memo Reference: EXP12045

06/13-15/10, Cupertino, CA, air & ground travel & meals, Staff meetings.

Memo Reference: EXP12046

06/02-10/10, Sacramento & Universal City, CA, air & ground travel, lodging & meals, Candidate appearances & Staff meetings.

Memo Reference: EXP12047

06/06-09/10, Universal City, CA, lodging, Candidate appearances.

Memo Reference: EXP12048

06/10/10, San Jose, CA, ground travel, Candidate appearance.

Memo Reference: EXP12049

05/26/10, San Francisco, CA, ground travel, Fundraising event.

Memo Reference: EXP12050

06/14-16/10, Sacramento, CA, ground travel & lodging, Staff meetings.

Memo Reference: EXP12051

06/15-17/10, Sacramento, CA, ground travel & lodging, Staff meetings.

Memo Reference: EXP12052

05/16/10, Hillsborough, CA; 05/26/10, San Francisco, CA, ground travel, Fundraising events.

Memo Reference: EXP12053

05/21/10, Santa Barbara, CA, ground travel, Fundraising event.

Memo Reference: EXP12055

06/02-04 & 14-15/10, Redwood City, San Mateo, San Jose, San Francisco, CA, ground travel, Staff meetings.

Memo Reference: EXP12056

06/14-16/10, Fresno & Modesto, CA, ground travel, Staff meetings.

Memo Reference: EXP12057

06/13 & 15/10, Sacramento, CA, ground travel, Coalition meetings.

Memo Reference: EXP12058

06/08/10, Universal City, CA, ground travel, Candidate appearance; 06/16/10, Santa Barbara, CA, ground travel, Coalition meeting.

Memo Reference: EXP12059

06/14-17/10, Sacramento & Costa Mesa, CA, air & ground travel, lodging & meals, Coalition & Staff meetings.

Memo Reference: EXP12061

06/08-09/10, Universal City, CA, ground travel, Candidate appearances.

Memo Reference: EXP12062

06/08/10, Universal City, CA, ground travel, Candidate appearance.

Memo Reference: EXP12063

06/06-09/10, Universal City, CA, air & ground travel, Candidate appearances.

Memo Reference: EXP12064

06/07-14/10, Universal City & Cupertino, CA, air & ground travel, lodging & meals, Candidate appearances & Staff meetings.

Memo Reference: EXP12065

06/14-16/10, Sacramento & Oakland, CA, ground travel & meals, Staff meetings; 06/17/10, Los Gatos, CA, ground travel, Candidate appearance.

Memo Reference: EXP12066

06/05, 07 & 10-11/10, Fresno, Fullerton & Universal City, CA, air & ground travel, lodging & meals, Candidate appearances; 06/06/10, meal, 5; 06/06/10, meal, 518, expenditure authorizer present.

Memo Reference: EXP12150

06/16/10, Concord, San Ramon, Cupertino & San Jose, CA, ground travel, Coalition meetings.

Memo Reference: EXP12151

06/10/10, meal, 5; 06/14/10, meal, 6.

Memo Reference: EXP12152

06/10-11 & 14-15/10, Burbank, Valencia, Antelope Valley & Stevenson Ranch, CA, ground travel, Coalition meetings.

Memo Reference: EXP12153

06/10-11 & 16/10, Oakland, CA, ground travel, Coalition meetings.

Memo Reference: EXP12154

06/08/10, meal, 5; 06/14/10, meal, 6.

Memo Reference: EXP12155

06/14/10, meal, 9.

Memo Reference: EXP12156

06/01, 05 & 08/10, Westminster, Escondido, Fullerton & Universal City, CA, ground travel & meals, Candidate appearances; 05/27/10, meal, 4; 06/04/10, meal, 6.

Memo Reference: EXP12157

06/01, 12-15 & 17/10, Los Angeles, Long Beach, Palos Verdes, Manhattan Beach, Chatsworth & Pacific Palisades, CA, ground travel & meals, Coalition meetings.

Memo Reference: EXP12158

06/11/10, meal, 7; 06/15/10, meal, 11.

Memo Reference: EXP12159

06/15/10, meal, 2.

Memo Reference: EXP12160

06/15/10, Cupertino, CA, ground travel, Staff meeting.

Memo Reference: EXP12161

06/03-09/10, Cupertino, Atherton, Los Angeles, Palo Alto & Rancho Bernardo, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12162

06/15/10, Stockton, CA, ground travel, Candidate appearance.

Memo Reference: EXP12163

06/02/10, Cupertino, CA, ground travel, Staff meeting.

Memo Reference: EXP12164

06/06-08/10, Elk Grove, Sacramento & Universal City, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP12165

06/07-09/10, Universal City, CA, air & ground travel & meals, Candidate appearances.

Memo Reference: EXP12166

05/10/10, San Diego, CA, air travel, Candidate appearance.

Memo Reference: EXP12167

06/07-09/10, Universal City, CA, air & ground travel, Candidate appearances.

Memo Reference: EXP12168

05/28/10-06/03/10, Redding, CA; 06/08-09/10, Universal City, CA; air & ground travel & lodging, Candidate appearances.

Memo Reference: EXP12184

See Public Note #2 on Additional Comments page.

Memo Reference: EXP12515

06/14-15/10, Cupertino, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP12518

06/22/10, meal, 26, Candidate present.

Memo Reference: EXP12523

05/20-22/10, Universal City, CA, ground travel & lodging, Staff meeting.

Memo Reference: EXP12524

05/08-11/10, Los Angeles & Fresno, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP12525

06/03 & 07-10/10, Menlo Park & Universal City, CA, air & ground travel, lodging & meals, Staff meeting & Candidate appearances.

Memo Reference: EXP12527

06/06-08/10, Universal City, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12528

05/22/10, Los Angeles, CA, ground travel & lodging, Staff meeting.

Memo Reference: EXP12529

06/02-03 & 14-15/10, Cupertino, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP12530

05/25/10-06/03, 07-13/10, Cupertino, Los Angeles & Fresno, CA & San Antonio, TX, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP12531

06/08-09/10, Universal City, CA, air & ground travel, Candidate appearances.

Memo Reference: EXP12533

06/17-18/10, Cupertino, CA, ground travel & lodging, Staff meetings.

Memo Reference: EXP12534

06/17-18/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP12535

06/17/10, meal, 10; 06/21/10, meals, 5 & 10; 06/22/10, meal, 8.

Memo Reference: EXP12536

06/03-10/10, Cupertino & Universal City, CA, air & ground travel & lodging, Staff meetings & Candidate appearances.

Memo Reference: EXP12537

06/04-10/10, Santa Clara, Milpitas, Bakersfield, Fresno, Menlo Park, Van Nuys, San Diego, Universal City, Burbank, Orange County & Pleasanton, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12538

06/07-08 & 10/10, Universal City & San Jose, CA, air & ground travel & meals, Candidate appearances.

Memo Reference: EXP12539

06/18-23/10, Concord, Pleasanton & San Luis Obispo, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP12540

06/22/10, meal, 5; 06/24/10, meal, 5.

Memo Reference: EXP12541

06/21/10, meal, 9.

Memo Reference: EXP12542

06/18-23/10, San Luis Obispo, Santa Maria & Templeton, CA, ground travel, Staff meetings.

Memo Reference: EXP12543

06/07-09/10, Universal City, CA, air & ground travel & meals, Candidate appearances.

Memo Reference: EXP12544

06/04-10/10, Orange County, San Clemente, Riverside, Coachella & Universal City, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EXP12545

06/15 & 17/10, Mountain View & Oakland, CA, ground travel, Candidate appearances.

Memo Reference: EXP12546

06/22-23/10, Costa Mesa, CA, air & ground travel & meals, Coalition meetings; 06/23/10, meal, 3.

Memo Reference: EXP12547

05/29/10, Fresno, CA, air & ground travel & meals, Candidate appearances.

Memo Reference: EXP12548

05/29-30/10, Roseville, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12549

05/30/10-06/01/10, Riverside, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP12550

06/01-03/10, Roseville, CA, air travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12551

06/03-04/10, Fresno, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12552

06/04-05/10, San Diego, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12553

06/05-06/10, Fresno, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12554

06/06-07/10, San Diego, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12555

06/07-09/10, Universal City, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12557

05/31/10-06/16/10, Riverside, Los Angeles, Universal City, Anaheim, Cupertino & Sacramento, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12588

06/05/10, Santa Ana, CA & Bedford, MA, air travel, Candidate appearance.

Memo Reference: EXP12593

06/08-10/10, Universal City & Cupertino, CA, air & ground travel, Candidate appearances & Staff meetings.

Memo Reference: EXP12611

05/20/10-06/22/10, Sacramento, Cupertino & San Diego, CA, air & ground travel & lodging, Staff meetings & Candidate appearances.

Memo Reference: EXP12612

06/21/10, meal, 2; 06/23/10, Oakland, CA, ground travel & meals, Coalition meetings.

Memo Reference: EXP12613

06/18/10, meal, 9; 06/22/10, meal, 11.

Memo Reference: EXP12614

06/18-19 & 23/10, San Luis Obispo, Santa Maria & Monterey, CA, ground travel, Staff meetings.

Memo Reference: EXP12615

06/15/10, meal, 4; 06/17/10, meal, 6; 06/18/10, meal, 10; 06/21/10, meal, 10; 06/22/10, meal, 5; 06/23/10, meal, 2.

Memo Reference: EXP12616

06/23/10, Antelope Valley, CA, ground travel, Staff meeting.

Memo Reference: EXP12617

06/18 & 23/10, San Luis Obispo & Orange County, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP12618

06/01-23/10, Various locations, CA, ground travel & meals, Candidate appearances & Staff meetings.

Memo Reference: EXP12619

05/21, 24, 27-28/10 & 06/07-10 & 22-24/10, Burbank, San Diego, Sacramento, Universal City, San Jose, Orange County & Los Angeles, CA, air & ground travel, lodging & meals, Candidate appearances, Staff meetings & Fundraising events.

Memo Reference: EXP12620

06/03/10, Redding, CA, ground travel, Candidate appearance.

Memo Reference: EXP12621

05/30/10-06/04/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP12629

06/29/10, Atherton, CA, air & ground travel, lodging & meals, Staff meeting.

Memo Reference: EXP12641

06/24 & 28-29/10, South Gate & Sacramento, CA, air & ground travel, lodging & meals, Candidate appearances; 06/27/10, meal, 2, expenditure authorizer present; 06/28/10, meal, 60, candidate & expenditure authorizer present.

Memo Reference: EXP12642

06/25 & 28/10, San Jose, San Francisco & Emeryville, CA, ground travel, Staff meetings.

Memo Reference: EXP12643

06/23-24 & 29/10, Sacramento, CA, air & ground travel, lodging & meals, Staff & Coalition meetings; 06/30/10, Santa Paula, CA, ground travel, Candidate appearance.

Memo Reference: EXP12644

06/28/10, San Jose, CA, ground travel, Staff meeting.

Memo Reference: EXP12647

06/24 & 28-30/10, Montrose, Covina, El Monte, Lancaster & Santa Paula, CA, ground travel & meals, Staff meetings & Candidate appearances.

Memo Reference: EXP12648

06/18-23/10, San Luis Obispo, CA, ground travel, Coalition meetings.

Memo Reference: EXP12649

06/23 & 28/10, South Gate, Roseville & Sacramento, CA, ground travel, Candidate appearances.

Memo Reference: EXP12650

06/01, 05 & 07/10, Westminster, Fullerton & Woodland Hills, CA, ground travel, Candidate appearances.

Memo Reference: EXP12651

06/24/10, Los Angeles, CA, air & ground travel & meals, Candidate appearance; 06/29/10, meal, 3.

Memo Reference: EXP12652

06/26-30/10, Cupertino, Pleasanton, Concord, Emeryville, Sausalito & Orinda, CA, ground travel, Staff & Coalition meetings.

Memo Reference: EXP12653

06/18-23/10, San Luis Obispo, Santa Maria, Acastadero, Half Moon Bay & Stockton, CA, ground travel, Coalition meetings.

Memo Reference: EXP12654

06/28-29/10, Sacramento & Roseville, CA, ground travel, Coalition meetings.

Memo Reference: EXP12655

06/26/10, Santa Barbara, CA, ground travel, Coalition meeting; 06/30/10, meal, 6, candidate present.

Memo Reference: EXP12656

06/22-24/10, Orange County & Hillsborough, CA, air & ground travel, lodging & meals, Coalition meetings.

Memo Reference: EXP12657

06/29-30/10, Atherton, CA, air & ground travel & lodging, Staff meeting.

Memo Reference: EXP12658

06/20/10, Los Angeles, CA, ground travel, Staff meeting.

Memo Reference: EXP12659

06/22-23 & 28-29/10, Orange County, South Gate & Burbank, CA, air & ground travel, lodging & meals, Coalition meetings & Candidate appearances; 06/25/10, meal, 27.

Memo Reference: EXP12660

06/22-24 & 29-30/10, Sacramento, CA, ground travel & lodging, Coalition & Staff meetings.

Memo Reference: EXP12661

06/23/10, Oakland, CA, ground travel, Staff meeting; 06/29/10, Roseville, CA, ground travel & meals, Candidate appearance.

Memo Reference: EXP12662

06/24/10, Orange County, CA, ground travel, Staff meeting.

Memo Reference: EXP12663

06/19/10, meal, 9.

Memo Reference: EXP12664

06/28-29/10, Los Angeles & South Gate, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP12665

05/22-23/10, Los Angeles, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP12666

06/22-23/10, Orange County & Roseville, CA, air & ground travel & meals, Coalition & Staff meetings.

Memo Reference: EXP12667

06/29-30/10, Atherton, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP12669

05/21/10 & 06/01/10, South Gate & Garden Grove, CA; ground travel & meals, Candidate appearances; 05/21/10, meal, 37; 06/02/10, Sacramento, CA, air travel, Coalition meetings; 06/07-10/10, Universal City, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP11137

04/26-28/10, Sacramento, CA, air travel & lodging, Staff meetings.

Memo Reference: EXP11235

05/03/10, meal, 63, candidate present.

Memo Reference: EXP11237

04/07-09/10, Los Angeles, CA, air & ground travel & lodging, Coalition meetings.

Memo Reference: EDT3218

03/22/10 & 05/06-18/10, San Diego, Ontario, Newport Beach, San Jose, Santa Clara, Roseville, Sacramento & Fresno, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3228

03/29/10-04/01 & 19/10, Cupertino, CA, air & ground travel, Staff meetings; 04/22/10, City of Industry, CA, air & ground travel, Candidate appearance; 04/27/10, meal, 3; 04/30/10, meal, 2; 05/03/10, meal, 2.

Memo Reference: EDT3232

05/20/10-06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3233

05/20/10-06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3234

05/20/10-06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3235

05/20/10-06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3236

05/20/10-06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3238

05/20/10-06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3239

05/20/10-06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3240

05/17-31/10, Los Angeles, Orange County, Santa Barbara, San Francisco, San Diego, Roseville & Sacramento, CA, ground travel, lodging & meals, Candidate appearances & Staff meetings.

Memo Reference: EDT3241

05/17-31/10, Los Angeles, Orange County, Santa Barbara, San Francisco, San Diego, Roseville & Sacramento, CA, ground travel, lodging & meals, Candidate appearances & Staff meetings.

Memo Reference: EDT3242

05/17-31/10, Los Angeles, Orange County, Santa Barbara, San Francisco, San Diego, Roseville & Sacramento, CA, ground travel, lodging & meals, Candidate appearances & Staff meetings.

Memo Reference: EDT3243

05/17-31/10, Los Angeles, Orange County, Santa Barbara, San Francisco, San Diego, Roseville & Sacramento, CA, ground travel, lodging & meals, Candidate appearances & Staff meetings.

Memo Reference: EDT3244

05/17-31/10, Los Angeles, Orange County, Santa Barbara, San Francisco, San Diego, Roseville & Sacramento, CA, ground travel, lodging & meals, Candidate appearances & Staff meetings.

Memo Reference: EDT3245

05/17-31/10, Los Angeles, Orange County, Santa Barbara, San Francisco, San Diego, Roseville & Sacramento, CA, ground travel, lodging & meals, Candidate appearances & Staff meetings.

Memo Reference: EDT3246

05/17-31/10, Los Angeles, Orange County, Santa Barbara, San Francisco, San Diego, Roseville & Sacramento, CA, ground travel, lodging & meals, Candidate appearances & Staff meetings.

Memo Reference: EDT3247

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3248

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3249

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3250

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3251

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3252

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3253

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3254

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3255

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3256

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3257

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3258

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3259

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3260

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3261

05/20/10-06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3263

06/07-10/10, Universal City, CA, lodging, Candidate appearances.

Memo Reference: EDT3267

05/17-22/10, Fresno, Bakersfield, San Bernardino, Long Beach & Cupertino, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3271

05/17-21/10, Cupertino, CA, ground travel & lodging, Staff meetings.

Memo Reference: EDT3272

06/02/10, meal, 29.

Memo Reference: EDT3273

06/03/10, Roseville, CA, ground travel & meals, Candidate appearance.

Memo Reference: EDT3274

05/15, 18-31/10 & 06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3275

05/15, 18-31/10 & 06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3276

05/15, 18-31/10 & 06/01/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3277

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3278

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3279

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3280

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3281

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3282

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3283

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3284

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3285

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3286

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3287

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3288

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3289

05/13-15, 17-25, 27-29/10 & 06/01/10, Sacramento, Fresno, Bakersfield, Camarillo, Rosemead, Woodland Hills, El Centro, San Diego, Orange County & Modesto, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3291

05/17-31/10 & 06/01-10/10, Various locations, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3292

05/17-31/10 & 06/01-10/10, Various locations, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3293

05/17-31/10 & 06/01-10/10, Various locations, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3294

05/17-31/10 & 06/01-10/10, Various locations, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3295

05/17-31/10 & 06/01-10/10, Various locations, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3296

05/17-31/10 & 06/01-10/10, Various locations, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3297

05/17-31/10 & 06/01-10/10, Various locations, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3298

05/17-31/10 & 06/01-10/10, Various locations, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3299

05/17-31/10 & 06/01-10/10, Various locations, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3300

05/17-31/10 & 06/01-10/10, Various locations, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3301

05/17-31/10 & 06/01-10/10, Various locations, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3303

06/01/10, meal, 181, candidate present.

Memo Reference: EDT3307

05/03/10, Cupertino, CA, air travel & lodging, Staff meeting.

Memo Reference: EDT3308

06/04-05 & 09-10/10, Fullerton, Elk Grove, Universal City & Cupertino, CA, air travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3309

05/01/10, Ft. Lauderdale, FL, ground travel, Staff meeting; 05/28/10-06/01/10 & 06/09/10, Universal City & Riverside, CA, air & ground travel & lodging, Candidate appearances; 06/11/10, meal, 5, candidate present; 06/13/10, meal 2.

Memo Reference: EDT3310

05/24-28/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT3311

05/24-28/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT3312

05/31/10-06/02 & 05-09/10, Orange County, Elk Grove, Roseville, Folsom, Sacramento & Universal City, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3313

05/31/10-06/02 & 05-09/10, Orange County, Elk Grove, Roseville, Folsom, Sacramento & Universal City, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3315

06/06-09/10, Universal City, CA, lodging, Candidate appearances.

Memo Reference: EDT3322

04/14-15/10, Palm Springs, CA; 05/02-03/10 & 06/03/10, Cupertino, CA; 06/04-05/10, San Diego, CA; 06/08-10/10, Universal City, CA; air & ground travel, lodging & meals, Candidate appearances; 05/17/10, meal, 4; 05/28/10, meal, 4; 06/14/10, meal, 4.

Memo Reference: EDT3323

06/07-09/10, Universal City, CA, air & ground travel & meals, Candidate appearances.

Memo Reference: EDT3324

06/17/10, Cupertino, CA, air & ground travel & meals, Staff meeting.

Memo Reference: EDT3325

06/17/10, Cupertino, CA, air & ground travel & meals, Staff meeting.

Memo Reference: EDT3326

06/13-15/10, Cupertino, CA, air & ground travel & meals, Staff meetings.

Memo Reference: EDT3735

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3375

06/03-09/10, Cupertino, Atherton, Los Angeles, Palo Alto & Rancho Bernardo, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3378

05/17-31/10, Los Angeles, Orange County, Santa Barbara, San Francisco, San Diego, Roseville & Sacramento, CA, ground travel, lodging & meals, Candidate appearances & Staff meetings.

Memo Reference: EDT3379

05/17-31/10, Los Angeles, Orange County, Santa Barbara, San Francisco, San Diego, Roseville & Sacramento, CA, ground travel, lodging & meals, Candidate appearances & Staff meetings.

Memo Reference: EDT3383

05/15/10-06/03/10, Various locations, CA, air & ground travel, lodging & meals, Fundraising events & Candidate appearances.

Memo Reference: EDT3384

05/15/10-06/03/10, Various locations, CA, air & ground travel, lodging & meals, Fundraising events & Candidate appearances.

Memo Reference: EDT3385

05/15/10-06/03/10, Various locations, CA, air & ground travel, lodging & meals, Fundraising events & Candidate appearances.

Memo Reference: EDT3386

05/15/10-06/03/10, Various locations, CA, air & ground travel, lodging & meals, Fundraising events & Candidate appearances.

Memo Reference: EDT3387

05/15/10-06/03/10, Various locations, CA, air & ground travel, lodging & meals, Fundraising events & Candidate appearances.

Memo Reference: EDT3389

05/15/10-06/03/10, Various locations, CA, air & ground travel, lodging & meals, Fundraising events & Candidate appearances.

Memo Reference: EDT3391

05/15/10-06/03/10, Various locations, CA, air & ground travel, lodging & meals, Fundraising events & Candidate appearances.

Memo Reference: EDT3392

05/15/10-06/03/10, Various locations, CA, air & ground travel, lodging & meals, Fundraising events & Candidate appearances.

Memo Reference: EDT3394

05/15/10-06/03/10, Various locations, CA, air & ground travel, lodging & meals, Fundraising events & Candidate appearances.

Memo Reference: EDT3395

05/15/10-06/03/10, Various locations, CA, air & ground travel, lodging & meals, Fundraising events & Candidate appearances.

Memo Reference: EDT3406

05/15/10-06/03/10, Various locations, CA, air & ground travel, lodging & meals, Fundraising events & Candidate appearances.

Memo Reference: EDT3417

05/13-20, 23-31/10 & 06/01-03/10, San Diego, Orange County, Newport Beach & Los Angeles, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3419

05/13-20, 23-31/10 & 06/01-03/10, San Diego, Orange County, Newport Beach & Los Angeles, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3421

05/13-20, 23-31/10 & 06/01-03/10, San Diego, Orange County, Newport Beach & Los Angeles, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3424

05/13-20, 23-31/10 & 06/01-03/10, San Diego, Orange County, Newport Beach & Los Angeles, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3427

05/13-20, 23-31/10 & 06/01-03/10, San Diego, Orange County, Newport Beach & Los Angeles, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3428

05/13-20, 23-31/10 & 06/01-03/10, San Diego, Orange County, Newport Beach & Los Angeles, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3433

05/31/10-06/04/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/03/10, meal, 200, candidate & expenditure authorizer present; 06/04/10, meal, 5.

Memo Reference: EDT3434

05/31/10-06/04/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/03/10, meal, 200, candidate & expenditure authorizer present; 06/04/10, meal, 5.

Memo Reference: EDT3435

05/31/10-06/04/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/03/10, meal, 200, candidate & expenditure authorizer present; 06/04/10, meal, 5.

Memo Reference: EDT3436

05/31/10-06/04/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/03/10, meal, 200, candidate & expenditure authorizer present; 06/04/10, meal, 5.

Memo Reference: EDT3437

05/31/10-06/04/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/03/10, meal, 200, candidate & expenditure authorizer present; 06/04/10, meal, 5.

Memo Reference: EDT3440

05/31/10-06/04/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/03/10, meal, 200, candidate & expenditure authorizer present; 06/04/10, meal, 5.

Memo Reference: EDT3442

05/31/10-06/04/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/03/10, meal, 200, candidate & expenditure authorizer present; 06/04/10, meal, 5.

Memo Reference: EDT3443

05/31/10-06/04/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/03/10, meal, 200, candidate & expenditure authorizer present; 06/04/10, meal, 5.

Memo Reference: EDT3447

05/31/10-06/04/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/03/10, meal, 200, candidate & expenditure authorizer present; 06/04/10, meal, 5.

Memo Reference: EDT3451

05/31/10-06/04/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 06/03/10, meal, 200, candidate & expenditure authorizer present; 06/04/10, meal, 5.

Memo Reference: EDT3736

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3492

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3497

05/16/10-05/30/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances; 05/16/10, meal 2; 05/19/10, meal, 4; 05/20/10, meal, 8, expenditure authorizer present; 05/21/10, meal, 4, candidate present; 05/30/10, meal, 3.

Memo Reference: EDT3737

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3738

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3739

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3740

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3741

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3743

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3744

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3745

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3746

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3747

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3748

See Public Note #1 on Additional Comments page.

Memo Reference: EDT3750

06/06-08/10, Universal City, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3751

06/02-03 & 14-15/10, Cupertino, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT3752

05/25/10-06/03, 07-13/10, Cupertino, Los Angeles & Fresno, CA & San Antonio, TX, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT3753

05/25/10-06/03, 07-13/10, Cupertino, Los Angeles & Fresno, CA & San Antonio, TX, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT3754

05/25/10-06/03, 07-13/10, Cupertino, Los Angeles & Fresno, CA & San Antonio, TX, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT3755

05/25/10-06/03, 07-13/10, Cupertino, Los Angeles & Fresno, CA & San Antonio, TX, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT3756

06/03-10/10, Cupertino & Universal City, CA, air & ground travel & lodging, Staff meetings & Candidate appearances.

Memo Reference: EDT3757

06/03-10/10, Cupertino & Universal City, CA, air & ground travel & lodging, Staff meetings & Candidate appearances.

Memo Reference: EDT3758

06/04-10/10, Santa Clara, Milpitas, Bakersfield, Fresno, Menlo Park, Van Nuys, San Diego, Universal City, Burbank, Orange County & Pleasanton, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3759

06/04-10/10, Santa Clara, Milpitas, Bakersfield, Fresno, Menlo Park, Van Nuys, San Diego, Universal City, Burbank, Orange County & Pleasanton, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3760

06/04-10/10, Orange County, San Clemente, Riverside, Coachella & Universal City, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3761

06/04-10/10, Orange County, San Clemente, Riverside, Coachella & Universal City, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT3763

05/30/10-06/01/10, Riverside, CA, ground travel & meals, Candidate appearances.

Memo Reference: EDT3764

06/07-09/10, Universal City, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3765

05/31/10-06/16/10, Riverside, Los Angeles, Universal City, Anaheim, Cupertino & Sacramento, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT3767

06/08-10/10, Universal City & Cupertino, CA, air & ground travel, Candidate appearances & Staff meetings.

Memo Reference: EDT3769

05/20/10-06/22/10, Sacramento, Cupertino & San Diego, CA, air & ground travel & lodging, Staff meetings & Candidate appearances.

Memo Reference: EDT3770

05/21, 24, 27-28/10 & 06/07-10 & 22-24/10, Burbank, San Diego, Sacramento, Universal City, San Jose, Orange County & Los Angeles, CA, air & ground travel, lodging & meals, Candidate appearances, Staff meetings & Fundraising events.

Memo Reference: EDT3771

05/30/10-06/04/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT3772

05/30/10-06/04/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT3773

05/30/10-06/04/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT3778

06/24 & 28-29/10, South Gate & Sacramento, CA, air & ground travel, lodging & meals, Candidate appearances; 06/27/10, meal, 2, expenditure authorizer present; 06/28/10, meal, 60, candidate & expenditure authorizer present.

Memo Reference: EDT3779

06/23-24 & 29/10, Sacramento, CA, air & ground travel, lodging & meals, Staff & Coalition meetings; 06/30/10, Santa Paula, CA, ground travel, Candidate appearance.

Memo Reference: EDT3780

06/22-23 & 28-29/10, Orange County, South Gate & Burbank, CA, air & ground travel, lodging & meals, Coalition meetings & Candidate appearances; 06/25/10, meal, 27.

Memo Reference: EDT3781

06/22-24 & 29-30/10, Sacramento, CA, ground travel & lodging, Coalition & Staff meetings.

Memo Reference: EDT3782

05/22-23/10, Los Angeles, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT3783

05/21/10 & 06/01/10, South Gate & Garden Grove, CA; ground travel & meals, Candidate appearances; 05/21/10, meal, 37; 06/02/10, Sacramento, CA, air travel, Coalition meetings; 06/07-10/10, Universal City, CA, ground travel & meals, Candidate appearances.

Memo Reference: EDT3793

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3795

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3796

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3797

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3799

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3800

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3801

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3804

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3805

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3806

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3807

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3808

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3811

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3812

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3813

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3814

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3816

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3817

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3819

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3820

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3821

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3822

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3825

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3826

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3827

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3828

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3829

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3830

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3832

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3834

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3835

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3836

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3837

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3838

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3839

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3840

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3841

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3842

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3843

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3844

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3845

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3846

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3847

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3848

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3857

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3858

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3859

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3860

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3861

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3862

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3863

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3864

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3866

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3867

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3868

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3869

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3870

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3871

See Public Note #2 on Additional Comments page.

Memo Reference: EDT3872

See Public Note #2 on Additional Comments page.

Memo Reference: PDT68

06/11 & 17-18/10, San Antonio, TX & Los Angeles, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: PDT69

06/23-25/10, Los Angeles, CA, lodging & meals, Candidate appearances.

Memo Reference: PDT70

06/15-18/10, Austin, TX, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: PDT71

06/15-18/10, Austin, TX, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: PDT72

05/15 & 31/10 & 06/04, 06, 21-24, 28-30/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: PDT73

06/17-19/10, San Jose, CA, air travel & lodging, Staff meetings.

Memo Reference: PDT74

06/07/10, Fresno, CA, air & ground travel & lodging, Coalition meeting.

Memo Reference: PDT75

06/07/10, Los Angeles, CA, air & ground travel & lodging, Coalition meeting.

Memo Reference: PDT76

06/26-27/10, Santa Monica, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: PDT77

06/21-24/10, Atherton, Stockton, La Jolla, Orange County, Beverly Hills & Los Angeles, CA, ground travel & meals, Candidate appearances.

Memo Reference: PDT78

05/21/10-06/15/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances; 05/22/10, meal, 2.

Memo Reference: NON12483

See Public Note #1 on Additional Comments page.

Memo Reference: NON12484

See Public Note #1 on Additional Comments page.

Memo Reference: NON12485

See Public Note #1 on Additional Comments page.

Memo Reference: NON12486

See Public Note #1 on Additional Comments page.

Memo Reference: NON12676

See Public Note #2 on Additional Comments page.

Memo Reference: NON12677

See Public Note #2 on Additional Comments page.

Memo Reference: NON12678

See Public Note #2 on Additional Comments page.

Memo Reference: NON12679

See Public Note #2 on Additional Comments page.

Memo Reference: NON12680

See Public Note #2 on Additional Comments page.

Memo Reference: NON12681

See Public Note #2 on Additional Comments page.

Memo Reference: PAY11043

04/26-28/10, Sacramento, CA, air travel & lodging, Staff meetings.

Memo Reference: PAY11044

04/07-09/10, Los Angeles, CA, air & ground travel & lodging, Coalition meetings.

Memo Reference: PAY11230

05/03/10, meal, 63, candidate present.

Memo Reference: PAY12685

06/29-30/10, Santa Paula, CA, air travel & lodging, Candidate appearances.

Memo Reference: PAY13396

06/09-24/10, Anaheim & Los Angeles, CA, ground travel & meals, Candidate appearances.

Memo Reference: PAY12922

06/18 & 24/10, Cupertino & South Gate, CA, ground travel, Staff meeting & Fundraising event.

Memo Reference: PAY12957

06/14/10, Cupertino, CA, lodging, Staff meeting.

Memo Reference: PAY12962

06/27-30/10, Oakland, Long Beach, Sacramento & Camarrillo, CA, air travel, Candidate appearances.

Memo Reference: PAY12965

06/01-09 & 24/10, Various locations, CA, air travel, Candidate appearances.

Memo Reference: PAY13014

06/11/10, meal, 3; 06/19/10, meal, 2; 06/19, 27-28/10, Los Angeles, CA, ground travel, Candidate appearances; 06/28/10, meal, 4.

Memo Reference: PAY13021

06/14, 22 & 28/10, Orange County, Costa Mesa & Riverside, CA, ground travel, Coalition meetings.

Memo Reference: PAY13027

06/29/10, Atherton, CA, ground travel, Fundraising event; 06/30/10, Sacramento, CA, ground travel, Staff meeting.

Memo Reference: PAY13030

06/15/10, Cupertino, CA, ground travel, Staff meeting.

Memo Reference: PAY13033

06/07-08 & 10/10, Cupertino, Sacramento & Oakland, CA, ground travel & meals, Coalition meetings.

Memo Reference: PAY13037

06/29/10, meal, 5.

Memo Reference: PAY13044

06/21/10, meal, 13; 06/22/10, meal, 14; 06/29/10, meal, 12.

Memo Reference: PAY13048

06/17, 22-24, 26, 28-30/10, Torrance, Rolling Hills Estates, Montebello, Woodland Hills, South Gate, Los Angeles & Pasadena, CA, ground travel & meals, Coalition meetings.

Memo Reference: PAY13053

06/04-08/10, Escondido & Universal City, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: PAY13081

06/11 & 17-18/10, San Antonio, TX & Los Angeles, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: PAY13084

06/22-23 & 30/10, Orange County & Santa Barbara, CA, air & ground travel, lodging & meals, Coalition meetings.

Memo Reference: PAY13088

06/23-25/10, Los Angeles, CA, lodging & meals, Candidate appearances.

Memo Reference: PAY13091

06/25/10, Ventura, CA, meals, Candidate appearance.

Memo Reference: PAY13094

06/18-21/10, Costa Mesa, CA, air & ground travel, lodging & meals, Candidate appearances; 06/20/10, meal, 3.

Memo Reference: PAY13097

06/21-22/10, La Jolla, CA, lodging & meals, Candidate appearances.

Memo Reference: PAY13100

06/22/10, Stockton, CA, ground travel, Candidate appearance.

Memo Reference: PAY13106

06/29-30/10, Fresno & Modesto, CA, ground travel, Staff meetings.

Memo Reference: PAY13121

06/23 & 29/10, Riverside & Orange County, CA, ground travel & meals, Staff meetings; 06/24/10, meal, 4.

Memo Reference: PAY13126

06/15-18/10, Austin, TX, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: PAY13129

05/15 & 31/10 & 06/04, 06, 21-24, 28-30/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: PAY13132

06/23/10, Sacramento, CA, ground travel, Coalition meeting; 06/23/10, meal, 5.

Memo Reference: PAY13135

06/14/10, Oakland, CA, ground travel, Staff meeting.

Memo Reference: PAY13399

06/25/10, Los Angeles, CA, air travel, Staff meeting.

Memo Reference: PAY13139

06/27-28/10, Los Angeles, CA, air travel, lodging & meals, Candidate appearances.

Memo Reference: PAY13143

06/15-30/10, Various locations, CA, ground travel & meals, Candidate appearances.

Memo Reference: PAY13167

06/17-19/10, San Jose, CA, air travel & lodging, Staff meetings.

Memo Reference: PAY13170

06/07/10, Fresno, CA, air & ground travel & lodging, Coalition meeting.

Memo Reference: PAY13173

06/07/10, Los Angeles, CA, air & ground travel & lodging, Coalition meeting.

Memo Reference: PAY13176

06/25-29/10, Santa Monica, CA air & ground travel & meals, Candidate appearances.

Memo Reference: PAY13179

06/26-27/10, Santa Monica, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: PAY13182

06/28-30/10, Los Angeles & Palo Alto, CA, ground travel & meals, Candidate appearances.

Memo Reference: PAY13306

06/01-09/10, Various locations, CA, air travel, Candidate appearances.

Memo Reference: PAY13347

05/25-28/10, Newport Beach, San Francisco & Orange County, CA, ground travel & meals, Candidate appearances.

Memo Reference: PAY13350

06/09-11/10, Anaheim & Atherton, CA, ground travel & meals, Candidate appearances.

Memo Reference: PAY13353

06/21-24/10, Atherton, Stockton, La Jolla, Orange County, Beverly Hills & Los Angeles, CA, ground travel & meals, Candidate appearances.

Memo Reference: PAY13362

05/24/10, San Diego, CA, lodging & meals, Staff meeting.

Memo Reference: PAY13416

05/21/10-06/15/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances; 05/22/10, meal. 2.
